### Case 11-13766-mkn Doc 1 Entered 03/17/11 13:18:49 Page 1 of 216

| B1 (Official Form 1)(4/10)  |  |   |  |  |  |   |                         |                                     |
|---|--|---|--|--|--|---|-------------------------|-------------------------------------|
| United  | States Bank<br>District of N   |   | ourt   |  |  |   | Voluntary               | Petition                            |
| Name of Debtor (if individual, enter Last, Firs Aizenberg, Stephen B.   | t, Middle):  |   | Name   | of Joint De  | ebtor (Spouse  | ) (Last, First,   | Middle):                |                                     |
| All Other Names used by the Debtor in the last (include married, maiden, and trade names):  | t 8 years  |   |  |  |  | Toint Debtor in trade names):                                   | the last 8 years        |                                     |
| Last four digits of Soc. Sec. or Individual-Taxp (if more than one, state all)  xxx-xx-9863   | oayer I.D. (ITIN) No   | /Complete EIN   |  | our digits o   |  | · Individual-T  | axpayer I.D. (ITIN) N   | o./Complete EIN                     |
| Street Address of Debtor (No. and Street, City, 9908 Moon Valley Place Las Vegas, NV  | , and State):  | STD G .1  | Street   | Address of   | f Joint Debtor   | (No. and Stre   | eet, City, and State):  | am a .                              |
| County of Residence or of the Principal Place   | of Business:   | ZIP Code<br><b>89134</b>  | Count  | y of Reside  | ence or of the   | Principal Plac  | ce of Business:         | ZIP Code                            |
| Mailing Address of Debtor (if different from st   | reet address):   |   | Mailir   | g Address  | of Joint Debt  | or (if differen   | t from street address): |                                     |
|   | Γ  | ZIP Code  |  |  |  |   |                         | ZIP Code                            |
| Location of Principal Assets of Business Debte (if different from street address above):  | or   |   |  |  |  |   |                         |                                     |
| Type of Debtor (Form of Organization) (Check one box)  ■ Individual (includes Joint Debtors) See Exhibit D on page 2 of this form. □ Corporation (includes LLC and LLP) □ Partnership □ Other (If debtor is not one of the above entities, check this box and state type of entity below.)  | (Chec   Health Care B   Single Asset R in 11 U.S.C. §   Railroad   Stockbroker   Commodity B:   Clearing Bank   Other   Tax-Ex (Check bo | eal Estate as de 101 (51B)  roker  empt Entity  v. if applicable) | zation<br>States   | defined<br>"incurr   | the Feer 7 er 9 er 11 er 12 er 13 are primarily cod in 11 U.S.C. § red by an indivi  | Petition is File  Ch of a Ch of a  Nature (Check onsumer debts, | busin<br>for            | decognition<br>eding<br>decognition |
| Filing Fee (Check one be Full Filing Fee attached  Filing Fee to be paid in installments (applicable to attach signed application for the court's considerate debtor is unable to pay fee except in installments Form 3A.  Filing Fee waiver requested (applicable to chapte attach signed application for the court's considerate) | o individuals only). Muation certifying that the Rule 1006(b). See Officer 7 individuals only). M  | st Check if: Check if: Det are Check all Lust 3B. Acc             | otor is a sr<br>otor is not<br>otor's aggr<br>less than<br>applicable<br>lan is bein<br>eptances | a small businegate nonco<br>\$2,343,300 (expression) boxes:<br>ag filed with of the plan w | s debtor as definition desired debtor as debtor as depending on the debtor debt | ated debts (excl  |                         | ee years thereafter).               |
| Statistical/Administrative Information  ☐ Debtor estimates that funds will be available as Debtor estimates that, after any exempt prothere will be no funds available for distributed Number of Creditors  | perty is excluded and tion to unsecured cre  | insecured credi<br>l administrative<br>ditors.                    | tors.<br>expense   | es paid,   |  |   | SPACE IS FOR COURT      | USE ONLY                            |
| 1-   50-   100-   200-  | 1,000-<br>5,000 10,000<br>10,000 1<br>\$1,000,001 \$10,000,001<br>to \$10 to \$50<br>million million                                     | 25,000 50   | 5,001-<br>0,000<br>]<br>[00,000,001<br>\$500<br>illion   | 50,001-<br>100,000<br>\$500,000,001<br>to \$1 billion                                      | OVER<br>100,000  |   |                         |                                     |
| Estimated Liabilities   | \$1,000,001 \$10,000,001 to \$10 to \$50   | <b>S</b> 50,000,001 \$1   | 00,000,001   | \$500,000,001<br>to \$1 billion  |  |   |                         |                                     |

B1 (Official Form 1)(4/10) Page 2 Name of Debtor(s): **Voluntary Petition** Aizenberg, Stephen B. (This page must be completed and filed in every case) All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet) Location Case Number: Date Filed: Where Filed: - None -Location Case Number: Date Filed: Where Filed: Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet) Name of Debtor: Case Number: Date Filed: - None -District: Relationship: Judge: Exhibit B Exhibit A (To be completed if debtor is an individual whose debts are primarily consumer debts.) I, the attorney for the petitioner named in the foregoing petition, declare that I (To be completed if debtor is required to file periodic reports (e.g., have informed the petitioner that [he or she] may proceed under chapter 7, 11, forms 10K and 10Q) with the Securities and Exchange Commission 12, or 13 of title 11, United States Code, and have explained the relief available pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 under each such chapter. I further certify that I delivered to the debtor the notice and is requesting relief under chapter 11.) required by 11 U.S.C. §342(b). ☐ Exhibit A is attached and made a part of this petition. Signature of Attorney for Debtor(s) (Date) Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety? Yes, and Exhibit C is attached and made a part of this petition. No. Exhibit D (To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.) Exhibit D completed and signed by the debtor is attached and made a part of this petition. If this is a joint petition: ☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition. Information Regarding the Debtor - Venue (Check any applicable box) Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. П Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District. Certification by a Debtor Who Resides as a Tenant of Residential Property (Check all applicable boxes) Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.) (Name of landlord that obtained judgment) (Address of landlord) Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition. Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).

B1 (Official Form 1)(4/10)

### **Voluntary Petition**

(This page must be completed and filed in every case)

#### Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

#### X /s/ Stephen B. Aizenberg

Signature of Debtor Stephen B. Aizenberg

X.

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

March 17, 2011

Date

#### Signature of Attorney\*

#### X /s/ David A. Colvin, Esq. Nevada Bar

Signature of Attorney for Debtor(s)

#### David A. Colvin, Esq. Nevada Bar #4096

Printed Name of Attorney for Debtor(s)

#### Marquis Aurbach Coffing

Firm Name

10001 Park Run Drive Las Vegas, NV 89145

Address

### Email: kgallegos@maclaw.com

702-382-0711 Fax: 702-856-8965

Telephone Number

#### March 17, 2011

Date

\*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

### $Signature\ of\ Debtor\ (Corporation/Partnership)$

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X

Signature of Authorized Individual

Printed Name of Authorized Individual

Title of Authorized Individual

Date

Name of Debtor(s):

Aizenberg, Stephen B.

#### Signatures

#### Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

- ☐ I request relief in accordance with chapter 15 of title 11. United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.
- ☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X

Signature of Foreign Representative

Printed Name of Foreign Representative

Date

#### Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankrutpcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

| ◥ | 7 |  |
|---|---|--|
|   |   |  |

Date

Address

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

B 1D (Official Form 1, Exhibit D) (12/09)

## United States Bankruptcy Court District of Nevada

|       |                      | District of Nevada |          |   |
|-------|----------------------|--------------------|----------|---|
| In re | Stephen B. Aizenberg |                    | Case No. |   |
|       |                      | Debtor(s)          | Chapter  | 7 |
|       |                      |                    |          |   |

# EXHIBIT D - INDIVIDUAL DEBTOR'S STATEMENT OF COMPLIANCE WITH CREDIT COUNSELING REQUIREMENT

Warning: You must be able to check truthfully one of the five statements regarding credit counseling listed below. If you cannot do so, you are not eligible to file a bankruptcy case, and the court can dismiss any case you do file. If that happens, you will lose whatever filing fee you paid, and your creditors will be able to resume collection activities against you. If your case is dismissed and you file another bankruptcy case later, you may be required to pay a second filing fee and you may have to take extra steps to stop creditors' collection activities.

Every individual debtor must file this Exhibit D. If a joint petition is filed, each spouse must complete and file a separate Exhibit D. Check one of the five statements below and attach any documents as directed.

- 1. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, and I have a certificate from the agency describing the services provided to me. *Attach a copy of the certificate and a copy of any debt repayment plan developed through the agency*.
- □ 2. Within the 180 days **before the filing of my bankruptcy case**, I received a briefing from a credit counseling agency approved by the United States trustee or bankruptcy administrator that outlined the opportunities for available credit counseling and assisted me in performing a related budget analysis, but I do not have a certificate from the agency describing the services provided to me. You must file a copy of a certificate from the agency describing the services provided to you and a copy of any debt repayment plan developed through the agency no later than 14 days after your bankruptcy case is filed.
- □ 3. I certify that I requested credit counseling services from an approved agency but was unable to obtain the services during the seven days from the time I made my request, and the following exigent circumstances merit a temporary waiver of the credit counseling requirement so I can file my bankruptcy case now. [Summarize exigent circumstances here.] \_\_\_\_

If your certification is satisfactory to the court, you must still obtain the credit counseling briefing within the first 30 days after you file your bankruptcy petition and promptly file a certificate from the agency that provided the counseling, together with a copy of any debt management plan developed through the agency. Failure to fulfill these requirements may result in dismissal of your case. Any extension of the 30-day deadline can be granted only for cause and is limited to a maximum of 15 days. Your case may also be dismissed if the court is not satisfied with your reasons for filing your bankruptcy case without first receiving a credit counseling briefing.

☐ 4. I am not required to receive a credit counseling briefing because of: [Check the applicable statement.] [Must be accompanied by a motion for determination by the court.]

| B 1D (Official Form 1, Exhibit D) (12/09) - Cont.  | Page 2   |
|--|--|
| mental deficiency so as to be incapable of reali-<br>financial responsibilities.);  □ Disability. (Defined in 11 U.S.C. § 10 | 109(h)(4) as impaired by reason of mental illness or zing and making rational decisions with respect to 09(h)(4) as physically impaired to the extent of being a credit counseling briefing in person, by telephone, or mbat zone. |
| ☐ 5. The United States trustee or bankruptcy acrequirement of 11 U.S.C. § 109(h) does not apply in the                       | dministrator has determined that the credit counseling his district.   |
| I certify under penalty of perjury that the in   | nformation provided above is true and correct.   |
| ~ 18.1   | /s/ Stephen B. Aizenberg<br>Stephen B. Aizenberg   |
| Date: March 17, 2011   |  |

B 201A (Form 201A) (12/09)

WARNING: Effective December 1, 2009, the 15-day deadline to file schedules and certain other documents under Bankruptcy Rule 1007(c) is shortened to 14 days. For further information, see note at bottom of page 2

## UNITED STATES BANKRUPTCY COURT DISTRICT OF NEVADA

## NOTICE TO CONSUMER DEBTOR(S) UNDER § 342(b) OF THE BANKRUPTCY CODE

In accordance with § 342(b) of the Bankruptcy Code, this notice to individuals with primarily consumer debts: (1) Describes briefly the services available from credit counseling services; (2) Describes briefly the purposes, benefits and costs of the four types of bankruptcy proceedings you may commence; and (3) Informs you about bankruptcy crimes and notifies you that the Attorney General may examine all information you supply in connection with a bankruptcy case.

You are cautioned that bankruptcy law is complicated and not easily described. Thus, you may wish to seek the advice of an attorney to learn of your rights and responsibilities should you decide to file a petition. Court employees cannot give you legal advice.

Notices from the bankruptcy court are sent to the mailing address you list on your bankruptcy petition. In order to ensure that you receive information about events concerning your case, Bankruptcy Rule 4002 requires that you notify the court of any changes in your address. If you are filing a **joint case** (a single bankruptcy case for two individuals married to each other), and each spouse lists the same mailing address on the bankruptcy petition, you and your spouse will generally receive a single copy of each notice mailed from the bankruptcy court in a jointly-addressed envelope, unless you file a statement with the court requesting that each spouse receive a separate copy of all notices.

### 1. Services Available from Credit Counseling Agencies

With limited exceptions, § 109(h) of the Bankruptcy Code requires that all individual debtors who file for bankruptcy relief on or after October 17, 2005, receive a briefing that outlines the available opportunities for credit counseling and provides assistance in performing a budget analysis. The briefing must be given within 180 days before the bankruptcy filing. The briefing may be provided individually or in a group (including briefings conducted by telephone or on the Internet) and must be provided by a nonprofit budget and credit counseling agency approved by the United States trustee or bankruptcy administrator. The clerk of the bankruptcy court has a list that you may consult of the approved budget and credit counseling agencies. Each debtor in a joint case must complete the briefing.

In addition, after filing a bankruptcy case, an individual debtor generally must complete a financial management instructional course before he or she can receive a discharge. The clerk also has a list of approved financial management instructional courses. Each debtor in a joint case must complete the course.

### 2. The Four Chapters of the Bankruptcy Code Available to Individual Consumer Debtors

#### Chapter 7: Liquidation (\$245 filing fee, \$39 administrative fee, \$15 trustee surcharge: Total Fee \$299)

Chapter 7 is designed for debtors in financial difficulty who do not have the ability to pay their existing debts. Debtors whose debts are primarily consumer debts are subject to a "means test" designed to determine whether the case should be permitted to proceed under chapter 7. If your income is greater than the median income for your state of residence and family size, in some cases, the United States trustee (or bankruptcy administrator), the trustee, or creditors have the right to file a motion requesting that the court dismiss your case under § 707(b) of the Code. It is up to the court to decide whether the case should be dismissed.

Under chapter 7, you may claim certain of your property as exempt under governing law. A trustee may have the right to take possession of and sell the remaining property that is not exempt and use the sale proceeds to pay your creditors.

The purpose of filing a chapter 7 case is to obtain a discharge of your existing debts. If, however, you are found to have committed certain kinds of improper conduct described in the Bankruptcy Code, the court may deny your discharge and, if it does, the purpose for which you filed the bankruptcy petition will be defeated.

Even if you receive a general discharge, some particular debts are not discharged under the law. Therefore, you may still be responsible for most taxes and student loans; debts incurred to pay nondischargeable taxes; domestic support and property settlement obligations; most fines, penalties, forfeitures, and criminal restitution obligations; certain debts which are not properly listed in your bankruptcy papers; and debts for death or personal injury caused by operating a motor vehicle, vessel, or aircraft while intoxicated from alcohol or drugs. Also, if a creditor can prove that a debt arose from fraud, breach of fiduciary duty, or theft, or from a willful and malicious injury, the bankruptcy court may determine that the debt is not discharged.

<u>Chapter 13</u>: Repayment of All or Part of the Debts of an Individual with Regular Income (\$235 filing fee, \$39 administrative fee: Total fee \$274)

Chapter 13 is designed for individuals with regular income who would like to pay all or part of their debts in installments over a period of time. You are only eligible for chapter 13 if your debts do not exceed certain dollar amounts set forth in the Bankruptcy Code.

Under chapter 13, you must file with the court a plan to repay your creditors all or part of the money that you owe them, using your future earnings. The period allowed by the court to repay your debts may be three years or five years, depending upon your income and other factors. The court must approve your plan before it can take effect.

After completing the payments under your plan, your debts are generally discharged except for domestic support obligations; most student loans; certain taxes; most criminal fines and restitution obligations; certain debts which are not properly listed in your bankruptcy papers; certain debts for acts that caused death or personal injury; and certain long term secured obligations.

#### Chapter 11: Reorganization (\$1000 filing fee, \$39 administrative fee: Total fee \$1039)

Chapter 11 is designed for the reorganization of a business but is also available to consumer debtors. Its provisions are quite complicated, and any decision by an individual to file a chapter 11 petition should be reviewed with an attorney.

### Chapter 12: Family Farmer or Fisherman (\$200 filing fee, \$39 administrative fee: Total fee \$239)

Chapter 12 is designed to permit family farmers and fishermen to repay their debts over a period of time from future earnings and is similar to chapter 13. The eligibility requirements are restrictive, limiting its use to those whose income arises primarily from a family-owned farm or commercial fishing operation.

### 3. Bankruptcy Crimes and Availability of Bankruptcy Papers to Law Enforcement Officials

A person who knowingly and fraudulently conceals assets or makes a false oath or statement under penalty of perjury, either orally or in writing, in connection with a bankruptcy case is subject to a fine, imprisonment, or both. All information supplied by a debtor in connection with a bankruptcy case is subject to examination by the Attorney General acting through the Office of the United States Trustee, the Office of the United States Attorney, and other components and employees of the Department of Justice.

**WARNING:** Section 521(a)(1) of the Bankruptcy Code requires that you promptly file detailed information regarding your creditors, assets, liabilities, income, expenses and general financial condition. Your bankruptcy case may be dismissed if this information is not filed with the court within the time deadlines set by the Bankruptcy Code, the Bankruptcy Rules, and the local rules of the court. The documents and the deadlines for filing them are listed on Form B200, which is posted at <a href="http://www.uscourts.gov/bkforms/bankruptcy\_forms.html#procedure">http://www.uscourts.gov/bkforms/bankruptcy\_forms.html#procedure</a>.

Many filing deadlines change on December 1, 2009. Of special note, 12 rules that set 15 days to act are amended to require action within 14 days, including Rule 1007(c), filing the initial case papers; Rule 3015(b), filing a chapter 13 plan; Rule 8009(a), filing appellate briefs; and Rules 1019, 1020, 2015, 2015.1, 2016, 4001, 4002, 6004, and 6007.

B 201B (Form 201B) (12/09)

# **United States Bankruptcy Court**

|         |                        | States Barring aprey coa   |                    |                |
|---------|------------------------|--|--------------------|----------------|
|         |                        | District of Nevada   |                    |                |
| In re   | Stephen B. Aizenberg   |  | Case No.           |                |
|         |                        | Debtor(s)  | Chapter 7          |                |
| Code.   | UNDER § 342(b          | NOTICE TO CONSUMI<br>b) OF THE BANKRUPTO<br>Certification of Debtor<br>eceived and read the attached not | Y CODE             | ,              |
| Stepho  | en B. Aizenberg        | X /s/ Stephen B. A   | Aizenberg          | March 17, 2011 |
| Printed | d Name(s) of Debtor(s) | Signature of Deb   | otor               | Date           |
| Case N  | No. (if known)         | X  |                    |                |
|         |                        | Signature of Join  | nt Debtor (if any) | Date           |

**Instructions:** Attach a copy of Form B 201 A, Notice to Consumer Debtor(s) Under § 342(b) of the Bankruptcy Code.

Use this form to certify that the debtor has received the notice required by 11 U.S.C. § 342(b) only if the certification has NOT been made on the Voluntary Petition, Official Form B1. Exhibit B on page 2 of Form B1 contains a certification by the debtor's attorney that the attorney has given the notice to the debtor. The Declarations made by debtors and bankruptcy petition preparers on page 3 of Form B1 also include this certification.

B6 Summary (Official Form 6 - Summary) (12/07)

# United States Bankruptcy Court District of Nevada

| In re | Stephen B. Aizenberg |        | Case No. |   |
|-------|----------------------|--------|----------|---|
| _     |                      | Debtor |          |   |
|       |                      |        | Chapter  | 7 |
|       |                      |        | •        |   |

### **SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

| NAME OF SCHEDULE  | ATTACHED<br>(YES/NO) | NO. OF<br>SHEETS | ASSETS            | LIABILITIES    | OTHER     |
|---|----------------------|------------------|-------------------|----------------|-----------|
| A - Real Property   | Yes                  | 1                | 2,420,500.00      |                |           |
| B - Personal Property   | Yes                  | 5                | 7,230,534.00      |                |           |
| C - Property Claimed as Exempt  | Yes                  | 2                |                   |                |           |
| D - Creditors Holding Secured Claims  | Yes                  | 3                |                   | 3,156,002.00   |           |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes                  | 3                |                   | 400,000.00     |           |
| F - Creditors Holding Unsecured<br>Nonpriority Claims                           | Yes                  | 112              |                   | 124,189,745.00 |           |
| G - Executory Contracts and<br>Unexpired Leases                                 | Yes                  | 2                |                   |                |           |
| H - Codebtors   | Yes                  | 10               |                   |                |           |
| I - Current Income of Individual<br>Debtor(s)                                   | Yes                  | 2                |                   |                | 11,221.00 |
| J - Current Expenditures of Individual Debtor(s)                                | Yes                  | 2                |                   |                | 25,935.00 |
| Total Number of Sheets of ALL Schedu  | ıles                 | 142              |                   |                |           |
|   | To                   | otal Assets      | 9,651,034.00      |                |           |
|   |                      | 1                | Total Liabilities | 127,745,747.00 |           |

Form 6 - Statistical Summary (12/07)

# **United States Bankruptcy Court District of Nevada**

| Stephen B. Aizenberg  | Case No.   |
|---|--|
| D   | ebtor Chapter 7  |
| STATISTICAL SUMMARY OF CERTAIN LIA  | ABILITIES AND RELATED DATA (28 U.S.C. § 1                            |
| If you are an individual debtor whose debts are primarily consumer de a case under chapter 7, 11 or 13, you must report all information reque | ots, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C.§ 101(8 |
| Check this box if you are an individual debtor whose debts are report any information here.   | NOT primarily consumer debts. You are not required to                |
| This information is for statistical purposes only under 28 U.S.C. §<br>Summarize the following types of liabilities, as reported in the Sch   |  |
| Type of Liability   | Amount   |
| Domestic Support Obligations (from Schedule E)  |  |
| Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)  |  |
| Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)                           |  |
| Student Loan Obligations (from Schedule F)  |  |
| Domestic Support, Separation Agreement, and Divorce Decree<br>Obligations Not Reported on Schedule E  |  |
| Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)   |  |
| TOTAL   |  |
| State the following:  |  |
| Average Income (from Schedule I, Line 16)   |  |
| Average Expenses (from Schedule J, Line 18)   |  |
| Current Monthly Income (from Form 22A Line 12; OR,<br>Form 22B Line 11; OR, Form 22C Line 20)   |  |
| State the following:  |  |
| Total from Schedule D, "UNSECURED PORTION, IF ANY" column   |  |
| 2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column  |  |
| 3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column  |  |
| 4. Total from Schedule F  |  |
| 5. Total of non-priority unsecured debt (sum of 1, 3, and 4)  |  |

101(8)), filing

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B6A (Official Form 6A) (12/07)

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
| _     |                      | Debtor  |

#### **SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

| Description and Location of Property   | Nature of Debtor's<br>Interest in Property | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in<br>Property, without<br>Deducting any Secured<br>Claim or Exemption | Amount of<br>Secured Claim |
|--|--|---|--|----------------------------|
| 9908 Moon Valley Place, Las Vegas, Nevada<br>SHORT SALE PENDING, NO EQUITY       |  | -   | 1,500,000.00   | 1,504,383.00               |
| 4362-4366 West Cheyenne Avenue, N. Las Vegas, NV 89032 PROPERTY IS IN STEPHEN B. |  | -   | 920,500.00   | 1,455,442.00               |

Sub-Total > **2,420,500.00** (Total of this page)

Total > **2,420,500.00** 

**0** continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

B6B (Official Form 6B) (12/07)

| In re | Stephen B. Aizenberg |        | Case No. |  |
|-------|----------------------|--------|----------|--|
| _     |                      | Debtor |          |  |

### SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

|    | Type of Property  | N<br>O<br>N<br>E |  | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property<br>without Deducting any<br>Secured Claim or Exemption |
|----|---|------------------|--|---|--|
| 1. | Cash on hand  | X                |  |   |  |
| 2. |   |                  | Wells Fargo PMA #5649 Prime Checking   | -   | 1,000.00   |
|    | accounts, certificates of deposit, or<br>shares in banks, savings and loan,<br>thrift, building and loan, and                             |                  | Wells Fargo Market Rate Savings #3227  | -   | 1,500.00   |
|    | homestead associations, or credit<br>unions, brokerage houses, or   |                  | Wells Fargo Checking Account #0366   | -   | 1,000.00   |
|    | cooperatives.   |                  | Wells Fargo Stock interests/marketable securities account #6287  | -   | 961.00   |
|    |   |                  | Wells Fargo Account #6704 Joint account with Lenore Aizenberg. Divorced in 1988 but never closed account | -   | 554.00   |
|    |   |                  | Nevada State Bank personal checking account #4513  | -   | 1,000.00   |
| 3. | Security deposits with public utilities, telephone companies, landlords, and others.  | X                |  |   |  |
| 4. | Household goods and furnishings, including audio, video, and computer equipment.  |                  | Household goods at 9908 Moon Valley Place, Las<br>Vegas, NV<br>FMV PER APPRAISAL                         | -   | 14,170.00  |
|    |   |                  | Garage in Utah: Tools  | -   | 850.00   |
| 5. | Books, pictures and other art<br>objects, antiques, stamp, coin,<br>record, tape, compact disc, and<br>other collections or collectibles. | X                |  |   |  |
| 6. | Wearing apparel.  |                  | Clothing.  | -   | 500.00   |
| 7. | Furs and jewelry.   |                  | Keepsake watch.  | -   | 500.00   |
| 3. |   |                  | Kaltec handgun   | -   | 200.00   |
|    | and other hobby equipment.  |                  | Glock 19 handgun   | -   | 100.00   |
|    |   |                  | (Tota  | Sub-Total of this page)                     | al > 22,335.00   |

4 continuation sheets attached to the Schedule of Personal Property

| In re Stephen B. Aizenberg Case No |
|------------------------------------|
|------------------------------------|

Debtor

## SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

|     | Type of Property  | N<br>O<br>N<br>E                               | Description and Location of Property  | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|-----|---|--|---|---|---|
|     |   | Glo  | ck 23 handgun   | -   | 100.00  |
| 9.  | Interests in insurance policies.  Name insurance company of each policy and itemize surrender or refund value of each.  |  | e and Accident Insurance policy with<br>tford/CNA. NO CASH VALUE  | -   | 0.00  |
| 10. | Annuities. Itemize and name each issuer.  | X  |   |   |   |
| 11. | Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).) | X  |   |   |   |
| 12. | Interests in IRA, ERISA, Keogh, or  | IRA  | with Wachovia/Wells Fargo   | -   | 187,102.00  |
|     | other pension or profit sharing plans. Give particulars.  |  | ined Benefits Plan with Wells Fargo/Morgan<br>nley  | -   | 341,347.00  |
| 13. | Stock and interests in incorporated and unincorporated businesses. Itemize.   | owi<br>100<br>100<br>Air,<br>17%<br>33%<br>100 | 6 interest in SBA Investment, LLC (SBA is 50% ner of A Step Ahead, LLC) 1% interest in Desert Aviation Services, Inc. 1% SBA Resources, LLC (SBA owns 100% of Hei, LLC) 6 interest in Witch Mountain, LLC 6 interest in PSF Assets, LLC DISSOLVED 1% interest in Spinnaker Realty, Inc. | r   | Unknown   |
|     |   |  | % interest in SBA Development, Inc. (CA poration)   | -   | Unknown   |
| 14. | Interests in partnerships or joint ventures. Itemize.   | X  |   |   |   |
| 15. | Government and corporate bonds and other negotiable and nonnegotiable instruments.  | X  |   |   |   |
| 16. | Accounts receivable.  | X  |   |   |   |
| 17. | Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.  | x  |   |   |   |
|     |   |  |   | Sub-Tota                                    | al > <b>528,549.00</b>  |

Sheet \_\_1\_\_ of \_\_4\_\_ continuation sheets attached to the Schedule of Personal Property

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | ,       |

Debtor

### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

| Type of Property  | N<br>O<br>N<br>E             | Description and Location of Property   | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |
|---|------------------------------|--|---|---|
| 18. Other liquidated debts owed to including tax refunds. Give p.   |                              |  |   |   |
| 19. Equitable or future interests, lestates, and rights or powers exercisable for the benefit of debtor other than those listed Schedule A - Real Property.   | the                          |  |   |   |
| 20. Contingent and noncontingen interests in estate of a decede death benefit plan, life insurar policy, or trust.  | nt,                          |  |   |   |
| 21. Other contingent and unliquic claims of every nature, includ tax refunds, counterclaims of debtor, and rights to setoff cla Give estimated value of each. | the Aizentaims. Saving #CV10 | ng litigation in Alabama filed by SF<br>ments, LLC, SBA Development, Inc, Stephen<br>berg, Fred Lessman vs. New South Federal<br>gs Bank, Beal Bank, SSB. Case<br>I-11-2679-S CAN NO LONGER AFFORD TO<br>UE-DISMISSING LAWSUIT | -   | Unknown   |
|   | spent                        | nal Restitution owed by David E. Malin. Malin<br>7 years in prison for crimes<br>ŒLY COLLECTABLE   | -   | 6,500,000.00  |
| 22. Patents, copyrights, and other intellectual property. Give particulars.   | x                            |  |   |   |
| 23. Licenses, franchises, and other general intangibles. Give particulars.  | license                      | la State Contractors Board General Building<br>e No. 0035409 for Royal Construction<br>any with principal, Stephen Barrie Aizenberg  | -   | 0.00  |
|   | Indust                       | of Nevada Department of Business and<br>cry, Real Estate Division, Borker License for<br>en Barrie Aizenberg, Spinnaker Realty, Inc.   | -   | 0.00  |
|   | State of Inactiv             | of California Contractors State License Board<br>ve License 334564 for Stephen B. Aizenberg  | d, -  | 0.00  |
|   |                              | of California, Real Estate Broker License for<br>en Barrie Aizenberg   | -   | 0.00  |

Sub-Total > **6,500,000.00** (Total of this page)

Sheet <u>2</u> of <u>4</u> continuation sheets attached to the Schedule of Personal Property

| In re | Stephen B. Aizenberg |        | Case No. |  |
|-------|----------------------|--------|----------|--|
| •     |                      | Debtor | <u> </u> |  |

### SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

|     | (Continuation Sheet)  |                  |  |   |   |  |
|-----|---|------------------|--|---|---|--|
|     | Type of Property  | N<br>O<br>N<br>E | Description and Location of Property   | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of<br>Debtor's Interest in Property,<br>without Deducting any<br>Secured Claim or Exemption |  |
| 24. | Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes. | х                |  |   |   |  |
| 25. | Automobiles, trucks, trailers, and  |                  | 2010 Range Rover NO EQUITY   | -   | 57,650.00   |  |
|     | other vehicles and accessories.   |                  | (5) Polaris Snowmobiles; 2009 Polaris Turo Cruiser<br>2009 Polaris 500 Trail, 2009 Polaris 500 Trail, 2010<br>Polaris 800 Dragon 163, 2011 Polaris 800 Pro RMK<br>163 NO EQUITY - WILL SURRENDER | , -   | 10,000.00   |  |
|     |   |                  | 2009 Discovery Fleetwood MotorHome NO EQUITY-EX AWARDED IN DIVORCE AND DEBTOR'S NAME TAKEN OFF TITLE   | J<br>S                                      | 67,000.00   |  |
|     |   |                  | 2010 Land Rover LR 4 EX AWARDED IN DIVORCE AND MAKES PAYMENTS  | -   | 45,000.00   |  |
| 26. | Boats, motors, and accessories.   | X                |  |   |   |  |
| 27. | Aircraft and accessories.   | X                |  |   |   |  |
| 28. | Office equipment, furnishings, and supplies.  | X                |  |   |   |  |
| 29. | Machinery, fixtures, equipment, and supplies used in business.  | X                |  |   |   |  |
| 30. | Inventory.  | X                |  |   |   |  |
| 31. | Animals.  | X                |  |   |   |  |
| 32. | Crops - growing or harvested. Give particulars.   | X                |  |   |   |  |
| 33. | Farming equipment and implements.   | X                |  |   |   |  |
| 34. | Farm supplies, chemicals, and feed.   | X                |  |   |   |  |
|     |   |                  |  |   |   |  |

Sub-Total > 179,650.00 (Total of this page)

Sheet <u>3</u> of <u>4</u> continuation sheets attached to the Schedule of Personal Property

| In re | Stephen B. Aizenberg   | , Case<br>,<br>Debtor  | No  |  |
|-------|--|--|---|--|
|       |  | SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)  |   |  |
|       | Type of Property   | N O Description and Location of Property E   | Husband,<br>Wife,<br>Joint, or<br>Community | Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption |
|       | er personal property of any kind<br>already listed. Itemize. | Stephen B. Aizenberg Revocable Trust Dated 3/14/89 (Additional real properties in name of trust given as collateral on Colony Capital/Situs Serv personal guaranteed loan and on Great Western Bank on Schedule F) 313 Sun Valley, Vacaville, CA; 7624 Oldenburg St, Las Vegas, NV; 9013 Dorrell Lane, Las Vegas, NV; 9021 Dorrell Lane, Las Vegas, NV; 9025 Dorrell Lane, Las Vegas, NV; 112 Lighthouse Dr, Vacabille, CA; 345 Shannon Drive; Vacaville, CA; 3732 Aurora Loop, Rocklin, CA; 4708 Forrester Way, Sacramento, CA; 4840 Winter Oak, Sacramento, CA 7407 Flemming Avenue, Sacramento, CA; 121 Gryffin Avenue, Las Vegas, NV; 117 Gryffin Avenue Las Vegas, NV; 113 Gryffin Avenue, Las Vegas, NV; 313 Sun Valley Way, Vacaville, CA NO EQUITYALL GIVEN AS COLLATERAL ON LOANS | ;   | Unknown  |
|       |  | Stephen B. Aizenberg Revocable Trust Dated 3/14/89 (Additional properties in the name of the Trust: 73% interest in Samanda Partners, LLC 50% interest in AK Resources, LLC (AK owns 100% of 3 Romeo Whiskey, LLC; 4 Romeo Whiskey, LLC; 100% Running Water Management, LLC; 100% Hangar 08, LLC)  100% in SBA Development, Inc. [SBA owns 50% SF Investments, LLC (SF owns 100% Kingman 200, LLC; 50% Spirit Ridge, LLC, 33% Vegas Trio, LLC) SBA owns 100% of Spinnaker Homes, I, III, V, VII, (Spinnaker VII owns 90% Centennial Academy, LLC IX; 100% Coronado Condominiums; 33% Towne Vistas, LLC; 26% Shady Timbers, LLC]  |   | Unknown  |

Sub-Total > 0.00 (Total of this page)

Total >

7,230,534.00

Sheet <u>4</u> of <u>4</u> continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

B6C (Official Form 6C) (4/10)

| In re | Stephen B. Aizenberg |     | Case No |  |
|-------|----------------------|-----|---------|--|
|       |                      | 5.1 |         |  |

Debtor

### SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

| Debtor claims the exemptions to which debtor is entitled under: | ☐ Check if debtor claims a homestead exemption that exceeds                         |
|---|---|
| (Check one box)   | \$146,450. (Amount subject to adjustment on 4/1/13, and every three years thereafte |
| ☐ 11 U.S.C. §522(b)(2)  | with respect to cases commenced on or after the date of adjustment.)                |
| 11 U.S.C. 8522(b)(3)  |   |

| Description of Property  | Specify Law Providing<br>Each Exemption                   | Value of<br>Claimed<br>Exemption | Current Value of<br>Property Without<br>Deducting Exemption |
|--|---|----------------------------------|---|
| Checking, Savings, or Other Financial Accounts, Owells Fargo PMA #5649 Prime Checking  | Certificates of Deposit<br>Nev. Rev. Stat. § 21.090(1)(g) | 1,000.00                         | 1,000.00  |
| Wells Fargo Market Rate Savings #3227  | Nev. Rev. Stat. § 21.090(1)(g)                            | 1,500.00                         | 1,500.00  |
| Wells Fargo Checking Account #0366   | Nev. Rev. Stat. § 21.090(1)(g)                            | 1,000.00                         | 1,000.00  |
| Wells Fargo Stock interests/marketable securities account #6287  | Nev. Rev. Stat. § 21.090(1)(z)                            | 961.00                           | 961.00  |
| Wells Fargo Account #6704 Joint account with Lenore Aizenberg. Divorced in 1988 but never closed account   | Nev. Rev. Stat. § 21.090(1)(g)                            | 554.00                           | 554.00  |
| Nevada State Bank personal checking account #4513  | Nev. Rev. Stat. § 21.090(1)(g)                            | 1,000.00                         | 1,000.00  |
| Household Goods and Furnishings<br>Household goods at 9908 Moon Valley Place,<br>Las Vegas, NV<br>FMV PER APPRAISAL  | Nev. Rev. Stat. § 21.090(1)(b)                            | 12,000.00                        | 14,170.00   |
| <u>Furs and Jewelry</u><br>Keepsake watch.   | Nev. Rev. Stat. § 21.090(1)(a)                            | 500.00                           | 500.00  |
| <u>Firearms and Sports, Photographic and Other Hob</u><br>Kaltec handgun   | oby Equipment<br>Nev. Rev. Stat. § 21.090(1)(i)           | 200.00                           | 200.00  |
| Interests in IRA, ERISA, Keogh, or Other Pension of IRA with Wachovia/Wells Fargo  | or Profit Sharing Plans<br>Nev. Rev. Stat. § 21.090(1)(r) | 187,102.00                       | 187,102.00  |
| Defined Benefits Plan with Wells Fargo/Morgan<br>Stanley   | 11 U.S.C. § 522(b)(3)(C)                                  | 312,898.00                       | 341,347.00  |
| Other Contingent and Unliquidated Claims of Ever<br>Criminal Restitution owed by David E. Malin.<br>Malin spent 7 years in prison for crimes<br>UNLIKELY COLLECTABLE | <u>y Nature</u><br>Nev. Rev. Stat. § 21.090(1)(x)         | 6,500,000.00                     | 6,500,000.00  |

<sup>1</sup> continuation sheets attached to Schedule of Property Claimed as Exempt

B6C (Official Form 6C) (4/10) -- Cont.

| In re | Stephen B. Aizenberg |        | Case No. |  |
|-------|----------------------|--------|----------|--|
| _     |                      | Debtor | •        |  |

### SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

(Continuation Sheet)

| Description of Property | Specify Law Providing<br>Each Exemption | Value of<br>Claimed<br>Exemption | Current Value of<br>Property Without<br>Deducting Exemption |
|-------------------------|---|----------------------------------|---|
|-------------------------|---|----------------------------------|---|

Nev. Rev. Stat. § 21.080.2

Other Personal Property of Any Kind Not Already Listed

Stephen B. Aizenberg Revocable Trust Dated 3/14/89 (Additional real properties in name of trust given as collateral on Colony Capital/Situs Serv personal guaranteed loan and on Great Western Bank on Schedule F) 313 Sun Valley, Vacaville, CA; 7624 Oldenburg St, Las Vegas, NV; 9013 Dorrell Lane, Las Vegas, NV; 9017 Dorrell Lane, Las Vegas, NV; 9021 Dorrell Lane, Las Vegas, NV; 112 Lighthouse Dr, Vacabille, CA; 345 Shannon Drive; Vacaville, CA; 3732 Aurora Loop, Rocklin, CA; 4708 Forrester Way, Sacramento, CA; 4840 Winter Oak, Sacramento, CA; 121 Gryffin Avenue, Las Vegas, NV; 117 Gryffin Avenue, Las Vegas, NV; 113 Gryffin Avenue, Las Vegas, NV; 113 Gryffin Avenue, Las Vegas, NV; 313 Sun Valley Way, Vacaville, CA

NO EQUITY--ALL GIVEN AS COLLATERAL ON

LOANS

0.00 Unknown

Total: 7,018,715.00 7,049,334.00

B6D (Official Form 6D) (12/07)

| In re | Stephen B. Aizenberg |        | Case No |  |
|-------|----------------------|--------|---------|--|
| _     |                      | Debtor | -,      |  |

#### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured

guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Unliquidated". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                      | C O D E B T O R | J<br>H<br>W | sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED,  NATURE OF LIEN, AND  DESCRIPTION AND VALUE  OF PROPERTY  SUBJECT TO LIEN                             | CONTINGEN | L   3   1   1   1   1   1   1   1   1   1 | D I S P U T E D | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|---|-----------------|-------------|--|-----------|---|-----------------|--|---------------------------------|
| Account No. xxxxx4105  Creditor #: 1 Bank of Nevada P.O. Box 26237 Las Vegas, NV 89126                                    | x               | -           | 9-30-10  Personal Guarantee/Deed of Trust  4362-4366 West Cheyenne Avenue, N. Las Vegas, NV 89032 PROPERTY IS IN STEPHEN B. AIZENBERG TRUST  Value \$ 920,500.00 |           | T<br>E<br>D                               |                 | 924,442.00   | 3,942.00                        |
| Account No. xxxxxxxxx xote B  Creditor #: 2 Bank of Nevada P.O. Box 26237 Las Vegas, NV 89126                             |                 | -           | Deed of Trust  4362-4366 West Cheyenne Avenue, N. Las Vegas, NV 89032 PROPERTY IS IN STEPHEN B. AIZENBERG TRUST  Value \$ 920.500.00                             |           |   |                 | 531,000.00   | 531,000.00                      |
| Account No. xxxxxxxxxx3623  Creditor #: 3 Chase (Landrover Financial Group) 201 N Walnut St # De1-10 Wilmington, DE 19801 |                 | -           | Opened 4/21/10 Last Active 12/10/10  Automobile Loan  2010 Range Rover NO EQUITY  Value \$ 57,650.00   |           |   |                 | 63,359.00  | 5,709.00                        |
| Account No.  Chase P.O. Box 78069 Phoenix, AZ 85062-8069  |                 |             | Representing: Chase (Landrover Financial Group)  Value \$  |           |   |                 | Notice Only  | 3,, 33.00                       |
| continuation sheets attached  |                 | 1           |  |           | total<br>page)                            | )               | 1,518,801.00   | 540,651.00                      |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
| _     |                      | Debtor  |

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)                            | CODEBTOR | J C H | NATURE OF LIEN, AND<br>DESCRIPTION AND VALUE   | CONTINGEN   | UNLIGUIDA        | SPUTED | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|---|----------|-------|--|-------------|------------------|--------|--|---------------------------------|
| Account No. xxxxxxxxxx2606  Creditor #: 4 Chase (Landrover Financial Group) 201 N Walnut St # De1-10 Wilmington, DE 19801 |          | _     | Opened 5/12/10 Automobile Loan 2010 Land Rover LR 4 EX AWARDED IN DIVORCE AND MAKES PAYMENTS  Value \$ 45,000.00   | Т           | A<br>T<br>E<br>D |        | 12,513.00  | 0.00                            |
| Account No. xxxxxx-xxxxxx6946  Creditor #: 5 Hsbc/Polaris P.O.Box 60107  City of Industry, CA 91716                       |          | -     | Opened 12/30/08  Loan for Snowmobiles  (5) Polaris Snowmobiles  Value \$ 10,000.00   |             |                  |        | 16,627.00  | 6,627.00                        |
| Account No. xxxxx5167  Creditor #: 6 US Bank P.O. Box 790179 Saint Louis, MO 63179  | x        | _     | Opened 12/12/08 Last Active 11/09/10 Motor Home Loan 2009 Discovery Fleetwood MotorHome NO EQUITY-EX AWARDED IN DIVORCE AND DEBTOR'S NAME TAKEN OFF TITLE Value \$ 67,000.00 |             |                  |        | 103,678.00   | 36,678.00                       |
| Account No. xxxxxxxxxxxxxxx1998 Creditor #: 7 Wells Fargo Bank Nv Na Po Box 31557 Billings, MT 59107                      |          | _     | Opened 4/24/07 HomeEquityLineOfCredit 9908 Moon Valley Place, Las Vegas, Nevada SHORT SALE PENDING, NO EQUITY Value \$ 1,500,000.00  |             |                  |        | 1,004,253.00   | 4,383.00                        |
| Account No.  Wells Fargo Bank P.O. Box 54780 Los Angeles, CA 90054-0780   |          |       | Representing: Wells Fargo Bank Nv Na  Value \$   |             |                  |        | Notice Only  |                                 |
| Sheet 1 of 2 continuation sheets atta<br>Schedule of Creditors Holding Secured Claim                                      |          | d t   |  | Sub<br>this |                  |        | 1,137,071.00   | 47,688.00                       |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| _     |                      | Debtor   |  |

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

| CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)     | D<br>E<br>B | Husband, Wife, Joint, or Community  H DATE CLAIM WAS INCURRED, W NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN | COXT - XGEX | DZLLQULDA   | SPUTED | AMOUNT OF<br>CLAIM<br>WITHOUT<br>DEDUCTING<br>VALUE OF<br>COLLATERAL | UNSECURED<br>PORTION, IF<br>ANY |
|--|-------------|--|-------------|-------------|--------|--|---------------------------------|
| Account No. xxxxxxxxx9685  |             | Opened 5/25/04   | Τ̈́         | A<br>T<br>E |        |  |                                 |
| Creditor #: 8 Wells Fargo Home Mortgage P.O. Box 30427 Los Angeles, CA 90030                       |             | ConventionalRealEstateMortgage  9908 Moon Valley Place, Las Vegas,   |             | D           |        |  |                                 |
| Los Aligeles, CA 90030   | -           | - Nevada   |             |             |        |  |                                 |
|  |             | SHORT SALE PENDING, NO EQUITY  | 4           |             |        |  |                                 |
|  | _           | Value \$ 1,500,000.00  |             |             |        | 500,130.00   | 0.00                            |
| Account No.  |             |  |             |             |        |  |                                 |
| Wells Fargo Home Mortgage<br>P.O. BOx 30427<br>Los Angeles, CA 90030                               |             | Representing:<br>Wells Fargo Home Mortgage   |             |             |        | Notice Only  |                                 |
|  |             | Value \$   | 1           |             |        |  |                                 |
| Account No.  |             | Value \$   |             |             |        |  |                                 |
|  |             | Value \$   | 1           |             |        |  |                                 |
| Account No.  | +           | · ψ  |             |             | H      |  |                                 |
| Account 140.   |             | Value \$   |             |             |        |  |                                 |
| Sheet <b>2</b> of <b>2</b> continuation sheets attach Schedule of Creditors Holding Secured Claims | ned         | to (Total of t   | Sub         |             |        | 500,130.00   | 0.00                            |
|  |             |  | Т           | ota         | 1      | 2.450.000.00   | E00 220 22                      |
|  |             | (Report on Summary of So   |             |             |        | 3,156,002.00   | 588,339.00                      |

B6E (Official Form 6E) (4/10)

| •     |                      |        |         |  |
|-------|----------------------|--------|---------|--|
| In re | Stephen B. Aizenberg |        | Case No |  |
| _     |                      | Debtor |         |  |

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts <u>not</u> entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

| <b>Domestic</b> | support | ohliga | tions |
|-----------------|---------|--------|-------|
| Domesuc         | Support | oonga  | HOILS |

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

#### ☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

#### ☐ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

#### ☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

#### ☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

#### ☐ Deposits by individuals

Claims of individuals up to 2,600 for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. 507(a)(7).

#### ■ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

#### ☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

#### ☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

2 continuation sheets attached

<sup>\*</sup> Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/10) - Cont.

| In re | Stephen B. Aizenberg |        | Case No. |  |
|-------|----------------------|--------|----------|--|
| _     |                      | Dehtor |          |  |

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

### **Domestic Support Obligations**

TYPE OF PRIORITY Husband, Wife, Joint, or Community CODEBTOR CONTINGENT UNLIQUIDATED DISPUTED AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM C AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER (See instructions.) **Property Settlement** Account No. Creditor #: 1 **Tina Rochelle Aizenberg** 0.00 1983 Alcova Ridge Las Vegas, NV 89135 400,000.00 400,000.00 Account No. Account No. Account No. Account No. Subtotal 0.00 Sheet 1 of 2 continuation sheets attached to (Total of this page) 400,000.00 400,000.00

Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/10) - Cont.

| In re | Stephen B. Aizenberg |        | Case No. |  |
|-------|----------------------|--------|----------|--|
| _     |                      | Debtor |          |  |

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY Husband, Wife, Joint, or Community CODEBTOR CONTINGENT UNLIQUIDATED AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, SPUTED AND MAILING ADDRESS Н **AMOUNT** DATE CLAIM WAS INCURRED INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM C AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER (See instructions.) Possible federal tax obligation--audit Account No. pending Creditor #: 2 **Internal Revenue Service** Unknown P.O. Box 7346 Philadelphia, PA 19101-7346 0.00 Unknown Account No. Account No. Account No. Account No. Subtotal 0.00 Sheet **2** of **2** continuation sheets attached to (Total of this page) Schedule of Creditors Holding Unsecured Priority Claims 0.00 0.00 0.00 (Report on Summary of Schedules) 400,000.00 400,000.00

### Case 11-13766-mkn Doc 1 Entered 03/17/11 13:18:49 Page 25 of 216

B6F (Official Form 6F) (12/07)

| In re | Stephen B. Aizenberg |        | Case No.   |  |
|-------|----------------------|--------|------------|--|
|       |                      | Debtor | <b>-</b> ; |  |

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of

Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

| CREDITOR'S NAME,  | č        | Н           | usband, Wife, Joint, or Community   | C          | U           | D        |                 |
|---|----------|-------------|---|------------|-------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  | CODEBTOR | C<br>A<br>M |   | ONTINGENT  |             | ISPUTED  | AMOUNT OF CLAIM |
| Account No. xxxxxxxx940A  |          |             | 6-27-07   | T          | A<br>T<br>F |          |                 |
| Creditor #: 1<br>2010-1 CRE Venture, LLC c/o<br>SitusServ, L.P. (Colony Capital)<br>4665 Southwest Freeway<br>Houston, TX 77027 | x        | <b>.</b>    | Personal guarantee on 40 acres re: Spinnaker Homes IX, LLC (12 additional properties given as collateral[properties are in Stephen B. Aizenberg Rev. Trust) |            | E<br>D      |          | 20,338,309.00   |
| Account No.   |          | $\perp$     | Potential liability from lease with Spinnaker   |            |             |          | 20,000,000.00   |
| Creditor #: 2<br>A Step Ahead, LLC<br>6690 Grand Montecito Pkwy<br>Las Vegas, NV 89149  | x        | -           | Homes VII, LLC; property foreclosed and owned by FDIC   |            |             |          | Unknown         |
| Account No.   |          | +           | 3-30-10   |            |             | $\vdash$ |                 |
| Creditor #: 3 A&D Automatic Gate and Access Nevada, Inc. 6442 Windy Street #1 Las Vegas, NV 89119                               | x        | ( <b>-</b>  | Mechanic's Lien/Business debt re: Towne Vistas, LLC, SF Investments, Spinnaker Village IV Breach of Contract, LAWSUIT FILED                                 |            |             |          |                 |
|   |          |             |   |            |             |          | 37,915.00       |
| Account No.  Charles LoBello Law Offices 1830 East Sahara Avenue Suite 113 Las Vegas, NV 89104                                  |          |             | Representing:<br>A&D Automatic Gate and Access  |            |             |          | Notice Only     |
|   |          |             | S<br>(Total of t  | ubt<br>nis |             |          | 20,376,224.00   |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

|   | _        | _     |                                      |          | _            |          |                 |
|---|----------|-------|--------------------------------------|----------|--------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J | CONSIDERATION FOR CLAIM. IF CLAIM    | CONTINGE | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
| Account No.   | ┢        | H     | Business debt                        | N<br>T   | A<br>T       |          |                 |
| Creditor #: 4<br>A-1 Security<br>917 S. First Street<br>Las Vegas, NV 89101                       |          | -     |                                      |          | D            |          | 500.00          |
| Account No.   | t        | T     | Business debt re: Centennial Academy | t        |              |          |                 |
| Creditor #: 5<br>AAA Parking Lot Care<br>4560 S. Arville<br>Suite C15<br>Las Vegas, NV 89103      |          | _     |                                      |          |              |          | 4,370.00        |
| Account No.   | T        | T     | Landscape for personal               | T        |              |          |                 |
| Creditor #: 6<br>Abel Demha-Cruz<br>2300 Rock Springs Drive #2043<br>Las Vegas, NV 89128          |          | -     |                                      |          |              |          | Unknown         |
| Account No.   | ┢        | t     | Business debt re: Towne Vistas       | H        | H            |          |                 |
| Creditor #: 7<br>Able Body labor<br>P.O. Box 30386<br>Tampa, FL 33630                             |          | -     |                                      |          |              |          | Unknown         |
| Account No.   | t        |       | Business debt                        | T        |              |          |                 |
| Creditor #: 8<br>Accelero Learning<br>4366 W. Cheyenne Avenue<br>North Las Vegas, NV 89032        |          | _     |                                      |          |              |          | Unknown         |
| Sheet no1 of _111_ sheets attached to Schedule of   | -        |       |                                      | Sub      | tota         | ıl       | 4,870.00        |
| Creditors Holding Unsecured Nonpriority Claims  |          |       | (Total of t                          | his      | pag          | re)      | 4,670.00        |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

|  | 1.0      | L 11             | shand Wife laint or Community   | I c       | 111          | Ь        |                 |
|--|----------|------------------|---|-----------|--------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)              | CODEBTOR | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
| Account No.  |          |                  | Business services   | Т         | T<br>E       |          |                 |
| Creditor #: 9<br>Acceleron Group<br>2791 Soft Horizon Way<br>Las Vegas, NV 89135                               |          | -                |   |           | D            |          | 15,000.00       |
| Account No.  | ┢        |                  | Services  |           | _            |          |                 |
| Creditor #: 10 Access Environmental 3219 Cherum Street North Las Vegas, NV 89032                               |          | -                |   |           |              |          | 650.00          |
|  |          |                  |   |           |              |          | 650.00          |
| Account No.  Creditor #: 11 Action Messenger Service P.O. Box 69763 West Hollywood, CA 90069                   |          | -                | Business debt   |           |              |          | Unknown         |
| Account No.  | T        |                  | Business debt   |           |              |          |                 |
| Creditor #: 12<br>Acuarious Adv., Inc.<br>5000 West Oakey Blvd. #D11<br>Las Vegas, NV 89146                    |          | -                |   |           |              |          | Unknown         |
| Account No.  | $\vdash$ |                  | Business debt re: 3 Romeo Whiskey, Desert   |           |              |          |                 |
| Creditor #: 13<br>Adam Sellers<br>2056 Dakota Lodge Avenue<br>Las Vegas, NV 89123                              |          | -                | Aviation Services   |           |              |          | Unknown         |
| Sheet no. <b>2</b> of <b>111</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |                  | (Total of t   | Subt      |              |          | 15,650.00       |

| In re | Stephen B. Aizenberg | Case No. |
|-------|----------------------|----------|
|       |                      | Debtor   |

|  | 16       | 1                 |   | 1.        |        | 1-  | <del></del>     |
|--|----------|-------------------|---|-----------|--------|-----|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)      | CODEBTOR | Hu<br>H<br>V<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | L      | ΙĿ  | AMOUNT OF CLAIM |
| Account No.  |          |                   | Business debt   | Т         | E<br>D |     |                 |
| Creditor #: 14<br>Adams Bors/Garage Door Center<br>Unit A P.O. Box 51916<br>Los Angeles, CA 90051-6216 |          | -                 |   |           | D      |     | Unknown         |
| Account No.  | ┢        | H                 | Promissory note re: Towne Vistas  | H         |        |     |                 |
| Creditor #: 15<br>Addison Glass<br>5685 South Cameron<br>Las Vegas, NV 89118                           |          | -                 |   |           |        |     | 74,000.00       |
| Account No.  |          |                   | Business debt re: Towne Vistas  |           |        |     |                 |
| Creditor #: 16<br>Advanced Engineering, LLC<br>4080 E. Lake Mead Blvd. #C<br>Las Vegas, NV 89115       |          | -                 |   |           |        |     | Unknown         |
| Account No.  | ┢        |                   | Business debt re: 3 Romeo Whiskey, 4 Romeo  | $\vdash$  |        |     |                 |
| Creditor #: 17<br>Aerojet Services<br>15290 N. 78th Way<br>Suite B-100<br>Scottsdale, AZ 85260         |          | -                 | Whiskey, Running Water Management   |           |        |     | Unknown         |
| Account No.  | t        | $\vdash$          | Business services re: Centennial Academy  | $\vdash$  |        |     |                 |
| Creditor #: 18<br>Aflac<br>World Wide Headquarters<br>Columbus, GA 31999                               |          | -                 | ,   |           |        |     | 85.00           |
| Sheet no. 3 of 111 sheets attached to Schedule of  | _        |                   | 5   | Subt      | tota   | ıl  | 74.005.00       |
| Creditors Holding Unsecured Nonpriority Claims   |          |                   | (Total of t   | his       | pag    | ge) | 74,085.00       |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

| CD CD ITTO D IS A LA CO   | С               | Hu          | sband, Wife, Joint, or Community  | С          | U      | D            |                 |
|---|-----------------|-------------|---|------------|--------|--------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | H<br>W<br>J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | L<br>Q | I SPUTE      | AMOUNT OF CLAIM |
| Account No.   | 1               |             | Business debt   |            | E      |              |                 |
| Creditor #: 19<br>AICCO, Inc.<br>Dept. 7615<br>Los Angeles, CA 90084-7615                         |                 | -           |   |            | D      |              | Unknown         |
| Account No.   | T               |             | Business debt re: 3 Romeo Whiskey   |            | t      |              |                 |
| Creditor #: 20<br>Air BP Aviation Services<br>Dept. 8010<br>Los Angeles, CA 90084                 |                 | _           |   |            |        |              | Unknown         |
| Account No.   | T               |             | Business debt re: SBA   |            | t      |              |                 |
| Creditor #: 21<br>Air Coolers Company<br>2661 S. Miller Lane<br>Las Vegas, NV 89117               |                 | -           |   |            |        |              | Unknown         |
| Account No.   | ╁               |             | Business debt   |            | +      | <del> </del> |                 |
| Creditor #: 22<br>AK Resources<br>4511 West Cheyenne Avenue #105<br>North Las Vegas, NV 89032     |                 | -           |   |            |        |              | Unknown         |
| Account No.   | ╁               |             | Business debt re: Towne Vistas  |            | +      | +            |                 |
| Creditor #: 23<br>All Purpose Security<br>2921 North Tenaya Way Suite 220<br>Las Vegas, NV 89128  |                 | _           |   |            |        |              | 5,000.00        |
| Sheet no. 4 of 111 sheets attached to Schedule of   |                 |             | 1   | Sub        | tota   | al           | 5 000 00        |
| Creditors Holding Unsecured Nonpriority Claims  |                 |             | (Total  | of this    | pag    | ge)          | 5,000.00        |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

|  | 1 -      |                  |   | -            |             | _               |                 |
|--|----------|------------------|---|--------------|-------------|-----------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)              | CODEBTOR | H<br>W<br>J<br>C | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN    | DHHDULDALED | D I S P U T E D | AMOUNT OF CLAIM |
| Account No.  | ]        |                  | Business debt re: Towne Vistas                                    | Т            | E           |                 |                 |
| Creditor #: 24<br>All Write Business Com., LLC<br>72 W. Horizon Ridge Pkwy<br>Suite 120<br>Henderson, NV 89012 |          | -                |   |              | D           |                 | Unknown         |
| Account No.  | T        | T                | Business debt re: 3 Romeo Whiskey                                 |              | T           |                 |                 |
| Creditor #: 25<br>Allen Englad<br>3872 E. Katie Avenue<br>Las Vegas, NV 89123                                  |          | -                |   |              |             |                 | Unknown         |
| Account No.  | T        | T                | Business debt   | $\top$       |             |                 |                 |
| Creditor #: 26<br>Allied Insurance<br>P.O. Box 514540<br>Los Angeles, CA 90084                                 |          | -                |   |              |             |                 | Unknown         |
| Account No.  | t        | T                | Business supplier   | $^{\dagger}$ |             |                 |                 |
| Creditor #: 27<br>Allstate Fire Equipment<br>P.O. Box 33406<br>Las Vegas, NV 89133                             |          | -                |   |              |             |                 | Unknown         |
| Account No.  | ╁        | +                | Business services   | +            |             |                 |                 |
| Creditor #: 28<br>Ameri-Clean N More<br>P.O. Box 530356<br>Henderson, NV 89053                                 |          | -                |   |              |             |                 | 575.00          |
| Sheet no. <u>5</u> of <u>111</u> sheets attached to Schedule of  |          |                  | I   | Sub          | tota        | 1               |                 |
| Creditors Holding Unsecured Nonpriority Claims   |          |                  | (Total of   |              |             |                 | 575.00          |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

|   | 1.       | 1                 |   | 1.        | 1                     | -        | 1               |
|---|----------|-------------------|---|-----------|-----------------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)         | CODEBTOR | Hu<br>H<br>V<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | Q<br>U<br>I           | T<br>E   | AMOUNT OF CLAIM |
| Account No.   |          |                   | Business subcontractor  | Τ̈́       | D<br>A<br>T<br>E<br>D |          |                 |
| Creditor #: 29<br>American Asphalt & Grading Co.<br>2690 N. Decatur Blvd.<br>Las Vegas, NV 89108          |          | -                 |   |           | D                     |          | Unknown         |
| Account No.   | ╁        | $\vdash$          | Business debt   | +         | $\vdash$              | $\vdash$ |                 |
| Creditor #: 30<br>American Eurocopter, LLC<br>750 Gateway Blvd.<br>Coppell, TX 75019                      |          | -                 |   |           |                       |          | Unknown         |
|   | ╀        |                   |   | +         | _                     |          | Unknown         |
| Account No.  Creditor #: 31 American Leak Detection 6185 Harrison Blvd. Suite 13 Las Vegas, NV 89120      |          | -                 | Business debt   |           |                       |          | Unknown         |
| Account No.   | ╁        |                   | Business lien re: Centennial Business Park  | +         | H                     |          |                 |
| Creditor #: 32<br>American Pavement Preservation,<br>LLC<br>4725 E. Cartier Avenue<br>Las Vegas, NV 89115 |          | -                 |   |           |                       |          | 4,725.00        |
| Account No.   | †        | T                 | Business debt   |           |                       |          |                 |
| Creditor #: 33<br>Ameripro Service Systems, Inc.<br>P.O. Box 750369<br>Las Vegas, NV 89136                |          | -                 |   |           |                       |          | Unknown         |
| Sheet no. 6 of 111 sheets attached to Schedule of   |          | _                 | 1   | Sub       | tota                  | ıl       |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |                   | (Total of   |           |                       |          | 4,725.00        |

| In re | Stephen B. Aizenberg | Case No |  |
|-------|----------------------|---------|--|
| _     |                      | Debtor  |  |

| CREDITOR'S NAME,  | CO       | Ηι          | usband, Wife, Joint, or Community                                 | СО          | U          | D               |                 |
|---|----------|-------------|---|-------------|------------|-----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                              | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | N<br>T<br>I | LIQUIDATED | D I S P U T E D | AMOUNT OF CLAIM |
| Account No.   |          |             | Residential lease with Stephen B. Aizenberg                       | Т           | E          |                 |                 |
| Creditor #: 34<br>Andrew Schram<br>345 Shannon Way<br>Vacaville, CA 95688                                     | x        | -           | Trust; Property is collateral with Colony<br>Capital              |             | D          |                 | Unknown         |
| Account No.   | ┝        | $\vdash$    | Business debt re: Royal Construction                              |             | $\vdash$   |                 |                 |
| Creditor #: 35 Andy Concepcion 8500 Porch Rocker Street Las Vegas, NV 89143                                   |          | -           |   |             |            |                 | Unknown         |
| Account No.   | t        |             | Business debt   |             | T          |                 |                 |
| Creditor #: 36<br>Answer Connect<br>P.O. Box 80040<br>Portland, OR 97280                                      |          | -           |   |             |            |                 | Unknown         |
| Account No.   | H        |             | Commission due re: Centennial Business Park                       |             | H          |                 |                 |
| Creditor #: 37<br>Anthony Hama<br>Sperry Van Ness/Land Baron<br>5275 S. Durango Avenue<br>Las Vegas, NV 89113 |          | -           |   |             |            |                 | 7,057.00        |
| Account No.   | T        | T           | Subcontractor   |             | Т          |                 |                 |
| Creditor #: 38<br>Anytime Garage Door, LLC<br>175 Cassia Way<br>Suite A118<br>Henderson, NV 89014             |          | -           |   |             |            |                 | Unknown         |
| Sheet no7 of _111_ sheets attached to Schedule of   | -        | _           | S   | ubt         | tota       | 1               | 7.057.00        |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of the   | nis         | pag        | re)             | 7,057.00        |

| In re | Stephen B. Aizenberg | Case No |  |
|-------|----------------------|---------|--|
| _     |                      | Debtor  |  |

| CREDITORIS NAME   | С        | Н            | usband, Wife, Joint, or Community                             | С       | U                     | D  |                 |
|---|----------|--------------|---|---------|-----------------------|----|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | CODEBTOR | C<br>N<br>H  | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM | N G E N | Q<br>U<br>I<br>D<br>A | TE | AMOUNT OF CLAIM |
| Account No.   |          |              | Business debt   | Т       | T<br>E<br>D           |    |                 |
| Creditor #: 39 Appaloosa Canyon/Quarter House Falls HOA c/o Excellence Management Company 601 Whiteny Ranch Drive Bldg. B, Ste 10 Henderson, NV 89014 |          | -            |   |         | D                     |    | Unknown         |
| Account No.   | 4        |              | Business debt   |         |                       |    |                 |
| Creditor #: 40<br>Appearance Group, Inc.<br>P.O. Box 782585<br>Wichita, KS 67207  |          | -            |   |         |                       |    | Unknown         |
| Account No.   | +        | $\downarrow$ | Duelings date   | +       | ╀                     |    | Ulikilowii      |
| Creditor #: 41 Ara Shirinian 10651 Capesthorne Way Las Vegas, NV 89135  |          | -            | Business debt   |         |                       |    | Unknown         |
| Account No.   | ╅        | $\dagger$    | Business debt   | +       | $^{+}$                |    |                 |
| Creditor #: 42<br>Architectural Precast, Inc.<br>4630 East Ann Road<br>Las Vegas, NV 89115  |          | -            |   |         |                       |    | Unknown         |
| Account No.   | ╫        | $\dagger$    | Business debt   | +       | +                     |    |                 |
| Creditor #: 43 ARINC Direct P.O. Box 951273 Dallas, TX 75395  |          | _            |   |         |                       |    | Unknown         |
| Sheet no. <b>8</b> of <b>111</b> sheets attached to Schedule of   | f        |              | <u> </u>  | Sub     | tot                   | al |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |              | (Total of   |         |                       |    | 0.00            |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| •     |                      | Debtor   |  |

|   | 1.0      | 11           | ahand Wife Isiat or Community   | 1,           | <u>~ T</u> |                       | _ |                 |
|---|----------|--------------|---|--------------|------------|-----------------------|---|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)       | CODEBTOR | Hu<br>H<br>C | sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |              | N T N G    | N L L Q D L           |   | AMOUNT OF CLAIM |
| Account No.  Creditor #: 44 Arizona Civil Contractors, Inc. 3280 W. Hacienda Avenue Las Vegas, NV 89118 |          | _            | 11-6-09<br>Mechanic's Lien/Business debt re: Towne<br>Vistas, LLC   | :            | ,<br>,     | D<br>A<br>T<br>E<br>D |   | 13,357.00       |
| Account No.  Creditor #: 45 Armando Munoz 2121 N. Jones #260 Las Vegas, NV 89109                        |          | -            | Business debt   |              |            |                       |   | Unknown         |
| Account No.  Creditor #: 46 Artor Nassari 9429 Sierra Summit Las Vegas, NV 89134                        |          | _            | Business debt   |              |            |                       |   | Unknown         |
| Account No.  Creditor #: 47 Ascent Services, LLC 4675 W. Teco Avenue Suite 120 Las Vegas, NV 89118      |          | _            | Business debt   |              |            |                       |   | Unknown         |
| Account No.  Creditor #: 48 Ashlan Concrete Cutting 2632 Abels Lane Las Vegas, NV 89115                 |          | _            | Business debt re: Towne Vistas  |              |            |                       |   | Unknown         |
| Sheet no9 of _111_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims        |          |              | (Total  | Su<br>of thi |            |                       |   | 13,357.00       |

| In re | Stephen B. Aizenberg | Case No |  |
|-------|----------------------|---------|--|
| _     |                      | Debtor  |  |

|  | _        | _                 |   |             |              |          |                 |
|--|----------|-------------------|---|-------------|--------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)        | CODEBTOR | Hu<br>H<br>V<br>C | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONT - NGEN | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
| Account No.  | l        |                   | Business debt   | Т           | E            |          |                 |
| Creditor #: 49<br>Assurant Health<br>501 W. Michigan Street<br>P.O. Box 3050<br>Milwaukee, WI 53201-3050 |          | -                 |   |             |              |          | Unknown         |
| Account No.  |          |                   | Business debt   |             |              |          |                 |
| Creditor #: 50<br>AT & T<br>P.O. Box 60017<br>Los Angeles, CA 90060                                      |          | -                 |   |             |              |          | Unknown         |
| Account No. xxx7035  | T        | T                 | Business debt re: Royal Construction                              | T           | T            |          |                 |
| Creditor #: 51<br>AT & T Mobility<br>P.O. Box 6463<br>Carol Stream, IL 60197                             |          | -                 |   |             |              |          | Unknown         |
| Account No.  | Г        | T                 | Business debt   | T           | Г            |          |                 |
| Creditor #: 52<br>Avalon Realty & Oaktree management<br>500 Rose Street<br>Las Vegas, NV 89106           |          | -                 |   |             |              |          | Unknown         |
| Account No.  |          |                   | Business debt re: 3 Romeo Whiskey, Running                        |             | Г            |          |                 |
| Creditor #: 53<br>AVCARD-World Fuel Services<br>2458 Paysphere Circle<br>Chicago, IL 60674               |          | -                 | Water Management, 4 Romeo Whiskey                                 |             |              |          | Unknown         |
| Sheet no. <u>10</u> of <u>111</u> sheets attached to Schedule of   |          |                   | S   | Subi        | tota         | .1       | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims   |          |                   | (Total of t   | his         | pag          | e)       | 3.00            |

| In re | Stephen B. Aizenberg |        | Case No.      |  |
|-------|----------------------|--------|---------------|--|
|       |                      | Debtor | <del></del> , |  |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)            | C O D E B T O R | H W J    |   | CONTINGENT | UNLLQULDATED | D I S P U T E D | AMOUNT OF CLAIM |
|--|-----------------|----------|---|------------|--------------|-----------------|-----------------|
| Account No.  |                 |          | Business debt re: Towne Vistas  | Ť          | T            |                 |                 |
| Creditor #: 54<br>Aztec Engineering<br>3230 N. Buffalo Drive<br>Suite 106<br>Las Vegas, NV 89129             |                 | -        |   |            | D            |                 | Unknown         |
| Account No. xxxxx4754  |                 |          | Opened 1/09/08  |            |              |                 |                 |
| Creditor #: 55 Bac Home Loans Servicing/Countrywide 450 American St Simi Valley, CA 93065                    |                 | -        | Mortgage loan on 9152 Kentwell Avenue, Las<br>Vegas, NV EX AWARDED IN DIVORCE AND<br>PAYS             |            |              |                 |                 |
|  |                 |          |   |            |              |                 | 161,517.00      |
| Account No.  Creditor #: 56 Backflow Prevention Services, Inc. 9506 Tepton Diablo Avenue Las Vegas, NV 89117 | -               | -        | Business debt   |            |              |                 | Unknown         |
| Account No. xxxxxxxxx xote A   | t               |          | 9-30-10   | T          |              |                 |                 |
| Creditor #: 57<br>Bank of Nevada<br>P.O. Box 26237<br>Las Vegas, NV 89126                                    | x               | -        | Personal guarantee on Loan for 6610 Grand<br>Montecito Pkwy, Las Vegas<br>re: Centennial Academy, LLC |            |              |                 | 5 207 717 00    |
| Account No.  | ┡               | $\vdash$ |   | ╀          | $\vdash$     | $\vdash$        | 5,207,717.00    |
| Ballard Spahr, LLP<br>100 North City Parkway, Suite 1750<br>Las Vegas, NV 89106                              |                 |          | Representing:<br>Bank of Nevada   |            |              |                 | Notice Only     |
| Sheet no11 of111_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims              |                 |          | (Total of t   | Sub        |              |                 | 5,369,234.00    |
| Creditors fiolding Unsecured Nonbriority Claims  |                 |          | (1 otal of t  | IIIS       | pag          | 2e)             |                 |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       |                      | Debtor   |  |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No. xxxxxxxxxx xote B  Creditor #: 58 Bank of Nevada P.O. Box 26237 Las Vegas, NV 89126 | CODEBTOR | - Hu | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  9-30-10 Personal guarantee for Loan on 6610 Grand Montecito Pkwy, Las Vegas, NV re: Centennial Academy, LLC Bank has made demand to tenants for rent | CONTINGENT  | UNLI QUI DATED | ۱ų | AMOUNT OF CLAIM |
|--|----------|------|---|-------------|----------------|----|-----------------|
| Account No. xxxxx2829  Creditor #: 59 Bank of Nevada P.O. Box 26237 Las Vegas, NV 89126  | x        | -    | 12-29-04 Personal guarantee on line of credt re: SBA Development, Inc.  |             |                |    | 251,185.00      |
| Account No. xxxxx3647  Creditor #: 60 Bank of Nevada P.O. Box 26237 Las Vegas, NV 89126  | x        | -    | Personal guarantee on loan re: Distinctive Framing, LLC   |             |                |    | 172,063.00      |
| Account No. xxxxx4105  Creditor #: 61 Bank of Nevada P.O. Box 26237 Las Vegas, NV 89126  | x        | -    | Business loan   |             |                |    | 920,730.00      |
| Account No.  Creditor #: 62 Barrett Powley Architect, LLC 10608 Amblewood Way Las Vegas, NV 89144  |          | -    | Business debt re: Centennial Business Park  |             |                |    | 5,392.00        |
| Sheet no12_ of _111_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |          |      | (Total of   | Sub<br>this |                |    | 2,225,086.00    |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| _     |                      | Debtor   |  |

| CDEDITODIS MAME  | С               | Hu          | sband, Wife, Joint, or Community  | С               | U      | D        |                 |
|--|-----------------|-------------|---|-----------------|--------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ONTINGEN        | N<br>L | ISPUTE   | AMOUNT OF CLAIM |
| Account No.  | ]               |             | Business debt re: Centennial Business Park  | ]⊤              | E      |          |                 |
| Creditor #: 63<br>BC Construction Clean up<br>4094 Armistad Court<br>Las Vegas, NV 89115                         |                 | -           |   |                 | D      |          | 400.00          |
| Account No. xxxx0001   | H               | ┢           | 41 Partially finished lots at Jones/Madre Mesa,   | ╁               | ╁      | H        |                 |
| Creditor #: 64 Beal Bank c/o Kevin Delozier CLMG Corp. 7195 Dallas Pkwy  | x               | -           | Las Vegas, NV Personal guarantee re: SF Investments, LLC LAWSUIT FILED BY SF                  |                 |        |          |                 |
| Plano, TX 75024  |                 |             |   |                 |        |          | 2,032,922.00    |
| Account No.  | f               |             |   | $\mathbf{I}$    | t      | $\vdash$ |                 |
| LPP Mortgage, Ltd<br>c/o Maynard, Cooper & Gale, PC<br>2400 Regions Harbert Plaza<br>Birmingham, AL 35203-2618   |                 |             | Representing:<br>Beal Bank  |                 |        |          | Notice Only     |
| Account No.  |                 |             |   |                 |        |          |                 |
| New South Federal Savings Bank<br>Residential Construction Lending<br>210 Automation Way<br>Birmingham, AL 35210 |                 |             | Representing:<br>Beal Bank  |                 |        |          | Notice Only     |
| Account No. xxxx1002   |                 |             | Deficiency balance from short sale, personal  |                 |        |          |                 |
| Creditor #: 65<br>Beal Bank<br>c/o Kevin Delozier, CLMG Corp.<br>7195 Dallas Pkwy<br>Plano, TX 75024             | x               | -           | guarantee re: Bunker Commons, SF Investments, Inc.  |                 |        |          |                 |
| •  |                 |             |   |                 |        |          | 66,608.00       |
| Sheet no13 of111_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                  |                 | 1           | (Total of t   | L<br>Sub<br>his |        |          | 2,099,930.00    |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| _     |                      | Debtor   |  |

|  | La              | 1            |   | 1.          |            | 1.       |                 |
|--|-----------------|--------------|---|-------------|------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                    | C O D E B T O R | A<br>H       | CONSIDERATION FOR CLAIM. IF CLAIM   | NT I NG E N | UNLIQUIDAT | DISPUTED | AMOUNT OF CLAIM |
| Account No.  | ╝               |              |   | Т           | E<br>D     |          |                 |
| LPP Mortgage, Ltd<br>c/o Maynard, Cooper & Gale, PC<br>1901 Sixth Avenue North<br>2400 Regions Harbert Plaza<br>Birmingham, AL 35203 |                 |              | Representing:<br>Beal Bank  |             | D          |          | Notice Only     |
| Account No.  |                 | T            |   | $\top$      | T          |          |                 |
| New South Federal Savings Bank<br>Residential Construction Lending<br>210 Automation Way<br>Birmingham, AL 35210                     |                 |              | Representing:<br>Beal Bank  |             |            |          | Notice Only     |
| Account No. xxxx0001   |                 | T            | 52 partially finished townhouse lots  |             |            |          |                 |
| Creditor #: 66 Beal Bank c/o Kevin Delozier CLMG Corp. 7195 Dallas Pkwy Plano, TX 75024  | ×               | -            | Dorrell/Cmpbell. Personal guarantee re: SF Investments, LLC, Spinnaker Village IV |             |            |          | 3,700,000.00    |
| Account No.  | ╅               | $\dagger$    |   | +           | $\vdash$   | $\vdash$ |                 |
| New South Federal Savings Bank<br>Residential Construction Lending<br>210 Automation Way<br>Birmingham, AL 35210                     |                 |              | Representing:<br>Beal Bank  |             |            |          | Notice Only     |
| Account No. xxxx0001   | +               | +            | 10 unimproved acres, Las Vegas, NV Personal                                       | +           | $\vdash$   | $\vdash$ |                 |
| Creditor #: 67 Beal Bank c/o Kevin Delozier CLMG Corp. 7195 Dallas Pkwy Plano, TX 75024  | ×               | <b>(</b>   - | guarantee re: Spinnaker Homes V, LLC  |             |            |          | 5,400,000.00    |
| Sheet no. 14 of 111 sheets attached to Schedule  | of              |              | <u> </u>  | Sub         | tota       | 1<br>1l  |                 |
| Creditors Holding Unsecured Nonpriority Claims   |                 |              | (Total of   |             |            |          | 9,100,000.00    |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| •     |                      | Debtor   |  |

|  | 10       |                        | about Wife Isiat on Community   | 1.0       |             | _ |                 |
|--|----------|------------------------|---|-----------|-------------|---|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                    | CODEBTOR | Hu<br>H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | COZHLZGEZ | H>U-CD-LZC  |   | AMOUNT OF CLAIM |
| Account No.  |          |                        |   | T         | T<br>E<br>D |   |                 |
| New South Federal Savings Bank<br>Residential Construction Lending<br>210 Automation Way<br>Birmingham, AL 35210     |          |                        | Representing:<br>Beal Bank  |           | ם           |   | Notice Only     |
| Account No. xxxx0001   | ╁        |                        | 20 acres in Laughlin, Nevada personal   | +         |             |   |                 |
| Creditor #: 68 Beal Bank c/o Kevin Delozier CLMG Corp. 7195 Dallas Pkwy  | x        | -                      | guarantee re: Spirit Ŕidge, LLC   |           |             |   |                 |
| Plano, TX 75024  |          |                        |   |           |             |   | 1,560,000.00    |
| Account No.  New South Federal Savings Bank Residential Construction Lending 210 Automation Way Birmingham, AL 35210 |          |                        | Representing:<br>Beal Bank  |           |             |   | Notice Only     |
| Account No. xxxx5001   | ╁        |                        | Personal guarantee for 4.64 multi-family  | t         |             |   |                 |
| Creditor #: 69 Beal Bank c/o Kevin Delozier CLMG Corp. 7195 Dallas Pkwy Plano, TX 75024                              | x        | _                      | project re: Towne Vistas, LLC   |           |             |   | 3,412,800.00    |
| Account No.  | t        | $\vdash$               |   | $\dagger$ |             |   |                 |
| New South Federal Savings Bank<br>Residential Construction Lending<br>210 Automation Way<br>Birmingham, AL 35210     |          |                        | Representing:<br>Beal Bank  |           |             |   | Notice Only     |
| Sheet no15_ of _111_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                   |          |                        | (Total of t   | Subt      |             |   | 4,972,800.00    |

| In re | Stephen B. Aizenberg | Case No. |
|-------|----------------------|----------|
|       | <del>_</del>         | Debtor   |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community                                  | S          | U         | D      |                 |
|--|----------|-------------|---|------------|-----------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                           | CODEBTOR | C<br>N<br>H | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDA | SPUTED | AMOUNT OF CLAIM |
| Account No.  |          |             | Previous employee   | ľ          | Ę         |        |                 |
| Creditor #: 70<br>Ben Young<br>7872 Morning Flower<br>Las Vegas, NV 89129                                  |          | -           |   |            | D         |        | Unknown         |
| Account No.  |          |             | Business debt re: Centennial Academy                              |            | П         |        |                 |
| Creditor #: 71<br>Bernard & Williams Photography, Inc.<br>3075 S. Valley View Blvd.<br>Las Vegas, NV 89102 |          | -           |   |            |           |        | Unknown         |
| Account No.  | T        |             | Business debt re: Towne Vistas, Centennial                        | T          | T         |        |                 |
| Creditor #: 72 Besam Entrance Solutions P.O. Box 827375 Philadelphia, PA 19182-7375                        |          | -           | Academy   |            |           |        | Unknown         |
| Account No.  | T        |             | Business debt   | T          | T         |        |                 |
| Creditor #: 73<br>Better Business Bureau of Nevada<br>6040 South Jones Blvd.<br>Las Vegas, NV 89118        |          | -           |   |            |           |        | Unknown         |
| Account No.  | T        |             | Potential claim from lease with Spinnaker                         | t          | T         | T      |                 |
| Creditor #: 74<br>Blair A. Isom, DDS<br>8845 Helena Avenue<br>Las Vegas, NV 89129                          | x        | -           | Homes VII; Property foreclosed and owned by FDIC                  |            |           |        | 124,700.00      |
| Sheet no. <u>16</u> of <u>111</u> sheets attached to Schedule of   |          |             | 2   | Sub        | tota      | ıl     | 124,700.00      |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of t   | his        | pag       | ge)    | 124,755.00      |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       |                      | Debtor   |  |

| Т   | ٦ ا    | ٠                       | sband, Wife, Joint, or Community  | 10        | 111                   | Ь        |                 |
|---|--------|-------------------------|---|-----------|-----------------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | B<br>T | Hus<br>H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONFINGEN | LIQUI                 | S        | AMOUNT OF CLAIM |
| Account No.   |        |                         | Business debt- re: Centennial Hills, Royal  | Т         | D<br>A<br>T<br>E<br>D |          |                 |
| Creditor #: 75<br>Blue and Green Services, LLC<br>7425 Peak Drive<br>Las Vegas, NV 89128          |        |                         | Construction  |           | D                     |          | 23,858.00       |
| Account No.   | Н      |                         | 10-13-09  | +         | ┢                     | $\vdash$ |                 |
| Creditor #: 76 BND Plastering 70 Corporate Park Drive Henderson, NV 89074                         |        | -                       | Mechanic's Lien/Business debt re: Towne<br>Vistas, LLC  |           |                       |          |                 |
|   |        |                         |   |           |                       |          | 47,630.00       |
| Account No.  Creditor #: 77 Bob's Backflow Services P.O. Box 425 Citrus Heights, CA 95611         |        | -                       | Business debt   |           |                       |          | Unknown         |
| Account No.   |        |                         | Business debt re: 4 Romeo Whiskey   | +         |                       |          |                 |
| Creditor #: 78 Bombardier P.O. Box 6087 Station Centre-Ville Montreal, Quebec Canada H3C 3G9      |        |                         | ,   |           |                       |          | 18,423.00       |
| Account No.   | H      |                         | Business debt   | +         | T                     | $\vdash$ |                 |
| Creditor #: 79<br>Bonnie Furnell<br>5940 Palmilla Street #11<br>North Las Vegas, NV 89031         |        | -                       |   |           |                       |          | Unknown         |
| Sheet no. 17 of 111 sheets attached to Schedule of  |        |                         |   | Sub       | tota                  | ıl       | 00.044.00       |
| Creditors Holding Unsecured Nonpriority Claims  |        |                         | (Total of   | this      | pag                   | ge)      | 89,911.00       |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| •     |                      | Debtor   |  |

|  | _               | _                      |   | _           |             | -                | 1               |
|--|-----------------|------------------------|---|-------------|-------------|------------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)      | C O D E B T O R | Hu<br>H<br>W<br>J<br>C |   | CONTINGEN   | LIQUIDA     | S<br>P<br>U<br>T | AMOUNT OF CLAIM |
| Account No.  Creditor #: 80 Brandon and Latasha Salas 9025 Dorrell Las Vegas, NV 89149                 | ×               | ζ -                    | Residential lease with Stephen B. Aizenberg<br>Trust; Property is collateral with Great<br>Western Bank | T           | T<br>E<br>D |                  | Unknown         |
| Account No.  Creditor #: 81 Brandon Faulkenborg 2227 Webster Street North Las Vegas, NV 89030          |                 | -                      | Business debt   |             |             |                  | Unknown         |
| Account No.  Creditor #: 82 Brandon Iron, Inc. 3965 W. Oquendo Rd. Las Vegas, NV 89118                 |                 | -                      | Business debt re: Towne Vistas  |             |             |                  | Unknown         |
| Account No.  Creditor #: 83 Builders Design Group 7350 Dean Martin Drive Suite 310 Las Vegas, NV 89139 |                 | -                      | Business debt   |             |             |                  | Unknown         |
| Account No.  Creditor #: 84 Bunker Commons Estates LDMA P.O. Box 12117 Las Vegas, NV 89112             |                 | -                      | Business debt re: Bunker Commons  |             |             |                  | Unknown         |
| Sheet no18_ of _111_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims     | f               | •                      | (Total of   | Sub<br>this |             |                  | 0.00            |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

|   | _        | _       |   |   |            |              |                |                 |
|---|----------|---------|---|---|------------|--------------|----------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR | H W J C | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | [ | 12m0z-1200 | UNLLQULDATED | D L OP U T H D | AMOUNT OF CLAIM |
| Account No.  Creditor #: 85  Bureau Water Pollution Cont. 333 W. Nye Lane Indian Springs, NV 89070              |          | -       | Business debt   |   | -          | ED           |                | Unknown         |
| Account No.  Creditor #: 86 Business Press P.O. Box 730 Las Vegas, NV 89125-0730                                |          | -       | Business debt   |   |            |              |                | Unknown         |
| Account No.  Creditor #: 87 Cabinetec 2711 East Craig Rd. Suite A North Las Vegas, NV 89030                     |          | -       | Business debt re: Towne Vistas                                    |   |            |              |                | 46,299.00       |
| Account No.  Creditor #: 88 CAMCO P.O. Box 12117 Las Vegas, NV 89112  |          | -       | Business debt   |   |            |              |                | Unknown         |
| Account No.  Creditor #: 89 Cameron Clean Up 7214 Cameron Street Las Vegas, NV 89118                            |          | -       | Business debt re: Bunker Commons                                  |   |            |              |                | Unknown         |
| Sheet no. <u>19</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          | -       | (Tota   |   |            | ota          |                | 46,299.00       |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| _     |                      | Debtor   |  |

|  | С               | Ни          | sband, Wife, Joint, or Community  | l c        | U      | D        |                 |
|--|-----------------|-------------|---|------------|--------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)    | C O D E B T O R | H<br>W<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | LIQUID | I SPUTE  | AMOUNT OF CLAIM |
| Account No.  |                 |             | Business debt re: Centennial Business Park  | T          | E<br>D |          |                 |
| Creditor #: 90<br>Camino Constructors<br>P.O. Box 570818<br>Las Vegas, NV 89157                      |                 | -           |   |            | D      |          | 850.00          |
| Account No.  | H               |             | Business debt re: Centennial Academy  |            | t      | T        |                 |
| Creditor #: 91<br>Campus Club Uniforms<br>2411 Tech Center Court<br>Suite 106<br>Las Vegas, NV 89128 |                 | -           |   |            |        |          | 6,219.00        |
| Account No.  | T               |             | Business debt re: Towne Vistas  |            | T      |          |                 |
| Creditor #: 92<br>Canawill, Inc.<br>Dept. 7200<br>Los Angeles, CA 90088                              |                 | -           |   |            |        |          | Unknown         |
| Account No.  | ┢               | $\vdash$    | Business debt   | +          | t      | H        |                 |
| Creditor #: 93<br>Capital Cabinet Corp.<br>3465 Losee Rd.<br>North Las Vegas, NV 89030               |                 | -           |   |            |        |          | 6,648.00        |
| Account No. xxxx-xxxx-7074   | ┝               |             | Opened 6/02/06  | +          | ╁      | $\vdash$ |                 |
| Creditor #: 94 Capital One P.O. Box 85520 Richmond, VA 23285   |                 | -           | Business Credit Card re: Desert Aviation  |            |        |          | 4,535.00        |
| Sheet no. <b>20</b> of <b>111</b> sheets attached to Schedule of                                     | _               |             | <u> </u>  | Sub        | tots   | 1        |                 |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   |            |        |          | 18,252.00       |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       |                      | Debtor   |  |

| CREDITOR'S NAME,   | Č        | Hu          | sband, Wife, Joint, or Community  | ļč         | Ü          | D<br>I |                 |
|--|----------|-------------|---|------------|------------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                       | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDAT | Ī      | AMOUNT OF CLAIM |
| Account No.  | l        |             |   | '          | E          |        |                 |
| Capital One<br>P.O. Box 60599<br>City of Industry, CA 91736  |          |             | Representing:<br>Capital One  |            | D          |        | Notice Only     |
| Account No.  |          |             | Deficiency rights re: foreclosure. Personal   | T          |            |        |                 |
| Creditor #: 95 Capital Recovery Advisors c/o Mike Buckner 2400 Augusta Drive Ste 212 Houston, TX 77057 |          | -           | guarantee re: Spinnaker Homes VII, LLC  |            |            |        | 1,104,257.00    |
| Account No. <b>x0122,x0126</b>   |          |             | Deficiency claim, creditor purchased from   | Г          |            |        |                 |
| Creditor #: 96 Capital Recovery Advisors, LLC 2400 Augusta Drive #212 Houston, TX 77057                |          | -           | FDIC formerly Southwest USA Bank  |            |            |        | 1,104,252.00    |
| Account No. xxxx-xxxx-xxxx-0257  | Г        |             | Credt Card re: 4 Romeo Whiskey, LLC   | T          |            |        |                 |
| Creditor #: 97<br>Card Service Center<br>P.O. Box 569100<br>Dallas, TX 75356-9100                      | x        | -           |   |            |            |        | 3,350.00        |
| Account No. xxxx-xxxx-2265   | Г        | T           | Personal guarantee on credit card re: Running   | T          | Т          | T      |                 |
| Creditor #: 98 Card Service Center P.O. Box 569100 Dallas, TX 75356                                    | x        | -           | Water Management, LLC   |            |            |        | 5,009.00        |
| Sheet no. 21 of 111 sheets attached to Schedule of   |          | •           | S   | Subt       | tota       | ıl     | 0.040.000.00    |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of t   | nis        | pag        | ge)    | 2,216,868.00    |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       |                      | Debtor   |  |

|   |          | _     |   |           |           |     |                 |
|---|----------|-------|---|-----------|-----------|-----|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | LLQU.     | I = | AMOUNT OF CLAIM |
| Account No. xxxx-xxxx-xxxx-0240   |          | H     | Personal guarantee on credit card re: 3 Romeo<br>Whiskey, LLC                                 |           | D A T E D |     |                 |
| Creditor #: 99 Card Service Center P.O. Box 569100 Dallas, TX 75356-9100                          | x        | -     | Willskey, LLC   |           | <u> </u>  |     | 5,038.00        |
| Account No.   | H        |       | Business debt re: Centennial Academy  |           | ┢         |     |                 |
| Creditor #: 100<br>Carol Rumbolz/ CR Consulting<br>4498 Farmcrest Drive<br>Las Vegas, NV 89121    |          | -     |   |           |           |     | 139,063.00      |
| Account No.   | H        |       | Business debt   |           | ┢         |     |                 |
| Creditor #: 101<br>Carpet Warehouse<br>3935 W. Reno #C<br>Las Vegas, NV 89118                     |          | -     |   |           |           |     | Unknown         |
| Account No.   | l        |       | 9-11-09   |           | T         |     |                 |
| Creditor #: 102<br>Carpets-n-More<br>7260 Dead Martin Drive<br>Suite 100<br>Las Vegas, NV 89118   |          | -     | Business debt   |           |           |     | Unknown         |
| Account No.   | Γ        | T     | Business debt   |           |           |     |                 |
| Creditor #: 103<br>Cashman Equipment Company<br>File #56751<br>Los Angeles, CA 90074              |          | -     |   |           |           |     | Unknown         |
| Sheet no. 22 of 111 sheets attached to Schedule of  |          | •     |   | Sub       | tota      | .1  | 144 101 00      |
| Creditors Holding Unsecured Nonpriority Claims  |          |       | (Total of t   | his       | pag       | e)  | 144,101.00      |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       |                      | Debtor   |  |

|   | 1 -             |                        |   | <del>-</del> |              | 1_       |                 |
|---|-----------------|------------------------|---|--------------|--------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                             | C O D E B T O R | Hu<br>H<br>W<br>J<br>C | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN    | DZLLQULDAFED | DISPUTED | AMOUNT OF CLAIM |
| Account No.   |                 |                        | Business debt re: Spinnaker Homes                                 | Т            | E            |          |                 |
| Creditor #: 104<br>CBI Contructors Bonding, Inc. of<br>Nevada<br>6600 W. Charleston Blvd.<br>Suite 116<br>Las Vegas, NV 89146 |                 | -                      |   |              | D            |          | 1,737.00        |
| Account No.   |                 |                        | Business debt re: Towne Vistas                                    |              |              |          |                 |
| Creditor #: 105<br>Cell-Crete Fireproofing of Nevada<br>3437 Procyon Street<br>Las Vegas, NV 89102                            |                 | -                      |   |              |              |          | Unknown         |
| Account No.   | ╁               | +                      | Business debt   | +            | $\vdash$     | $\vdash$ |                 |
| Creditor #: 106 Centurion Management Company 2920 N. Green Valley Pkwy Ste 414 Henderson, NV 89014                            |                 | -                      |   |              |              |          | Unknown         |
| Account No.   | t               | $\vdash$               | Business debt   | +            |              |          |                 |
| Creditor #: 107<br>Century Cast Products, Inc.<br>P.O. Box 2933<br>Pomona, CA 91769   |                 | -                      |   |              |              |          | Unknown         |
| Account No.   | ╁               | +                      | Business debt   | +            | $\vdash$     | $\vdash$ |                 |
| Creditor #: 108 Century Link P.O. Box 219008 Kansas City, MO 64121-9008   |                 | -                      |   |              |              |          | 1,064.00        |
| Sheet no. <b>23</b> of <b>111</b> sheets attached to Schedule of  | _               |                        |   | Sub          | tota         | 1        |                 |
| Creditors Holding Unsecured Nonpriority Claims  |                 |                        | (Total of   |              |              |          | 2,801.00        |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

| CREDITOR'S NAME,  | CO       | Ηι          | usband, Wife, Joint, or Community                   | CO         | U    | D  |                 |
|---|----------|-------------|---|------------|------|----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  | CODEBTOR | C<br>J<br>M | CONSIDERATION FOR CLAIM. IF CLAIM                   | CONTINGENT |      |    | AMOUNT OF CLAIM |
| Account No.   |          |             | Business debt                                       | T          | E    |    |                 |
| Creditor #: 109<br>Chase Home Mortgage<br>P.O. Box 78420<br>Phoenix, AZ 85062   |          | -           |   |            | D    |    | Unknown         |
| Account No.   |          |             | 8-12-09   | Т          | Г    |    |                 |
| Creditor #: 110<br>Cheryl Barnett<br>Addison Glass<br>5625 Cameron Street<br>Las Vegas, NV 89118                          |          | -           | Mechanic's Lien/Business debt re: Towne Vistas, LLC |            |      |    | 122,074.00      |
| Account No.   | ┢        | $\vdash$    | Business partner                                    | ╁          | ⊢    |    | ,               |
| Creditor #: 111<br>Cheryl Lessman<br>1177 California Unit 1507<br>San Francisco, CA 94108                                 |          | -           |   |            |      |    | Unknown         |
| Account No.   | T        | T           | Business debt                                       | T          | T    |    |                 |
| Creditor #: 112<br>Cheyenne Air Center Owners Assoc.<br>4511 W. Cheyenne Avenue<br>Suite 601<br>North Las Vegas, NV 89032 |          | -           |   |            |      |    | 1,500.00        |
| Account No.   | T        | T           | Business debt                                       | T          | T    |    |                 |
| Creditor #: 113<br>Cheyenne Self Storage<br>8650 W. Cheyenne Avenue<br>Las Vegas, NV 89129                                |          | _           |   |            |      |    | 750.00          |
| Sheet no. <b>24</b> of <b>111</b> sheets attached to Schedule of  |          |             |   | Sub        | tota | 1  | 124,324.00      |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   | his        | pag  | e) | 124,324.00      |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| •     |                      | Debtor   |  |

|  | C               | Н           | sband, Wife, Joint, or Community            | С        | U             | D         | 1               |
|--|-----------------|-------------|---|----------|---------------|-----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  | C O D E B T O R | H<br>W<br>H | DATE CLAIM WAS INCUIDED AND                 | ONTINGEN | N L L Q U L D | ISPUTE    | AMOUNT OF CLAIM |
| Account No.  |                 |             | Business debt re: 4362 and 4366 W. Cheyenne | Т        | T<br>E<br>D   |           |                 |
| Creditor #: 114<br>Cheyenne Valley Gateway Owners<br>Associati<br>c/o Equity Group<br>8367 W. Flamingo Rd.<br>Ste 201<br>Las Vegas, NV 89147 |                 | -           | Avenue                                      |          | D             |           | Unknown         |
| Account No.  |                 |             | Business debt                               |          |               |           |                 |
| Creditor #: 115<br>Chris Furnell<br>5940 Palmilla Street #11<br>North Las Vegas, NV 89031  |                 | _           |   |          |               |           | Unknown         |
| Account No.  | 1               |             | Business debt                               |          |               |           |                 |
| Creditor #: 116<br>Cindy Sovar<br>4101 Deer Tract Street<br>Round Rock, TX 78681   |                 | -           |   |          |               |           | Unknown         |
| Account No.  | t               | T           | Business debt                               | $^{+}$   | t             | T         |                 |
| Creditor #: 117<br>CIT Technology Fin. Services, Inc.<br>P.O. Box 100706<br>Pasadena, CA 91189   |                 | -           |   |          |               |           | Unknown         |
| Account No. xxxx-xxxx-0477   | ╁               | $\vdash$    | Credit card re: Royal Construction Company, | +        | +             | +         |                 |
| Creditor #: 118 CitiBusiness/Aadvantage Card P.O. Box 183051 Columbus, OH 43218-3051   | -               | -           | SBA Development<br>#2881,4568,7642          |          |               |           | 62,325.00       |
| Sheet no. <b>25</b> of <b>111</b> sheets attached to Schedule of   | _               |             |   | Sub      | tota          | ıL.<br>al |                 |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of                                   |          |               |           | 62,325.00       |

| In re | Stephen B. Aizenberg | Case No. |
|-------|----------------------|----------|
|       | <del>_</del>         | Debtor   |

|  | 1.0      |              |   | 1 -            | 1           | 1-       | 1               |
|--|----------|--------------|---|----------------|-------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                              | CODEBTOR | Hu<br>H<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONT I NG ENT  | UNLIQUIDATE | DISPUTED | AMOUNT OF CLAIM |
| Account No. xxxxxx1091   |          |              | Personal guarantee re: Shady Timbers, LLC   | T              | ΙE          |          |                 |
| Creditor #: 119<br>City National Bank<br>5830 West Flamingo Road<br>Las Vegas, NV 89103  | x        | -            | Foreclosure deficiency from 41 unit townshouse project LAWSUIT FILED                          |                | D           |          | 3,588,323.00    |
| Account No.  | -        |              |   |                |             |          | 3,300,323.00    |
| City National Bank<br>Special Assets Dept.<br>P.O. Box 30428<br>Los Angeles, CA 90030-0428                                     |          |              | Representing:<br>City National Bank   |                |             |          | Notice Only     |
| Account No.  |          |              |   |                |             |          |                 |
| Gary R. Goodheart, Esq.<br>Amanda J. Cowley, Esq.<br>Jones Vargas<br>3773 Howard Hughes Pkwry 3rd Flr S<br>Las Vegas, NV 89169 |          |              | Representing:<br>City National Bank   |                |             |          | Notice Only     |
| Account No. xxxxxxx5002  | t        |              | Commercial Loan   |                | t           | t        |                 |
| Creditor #: 120<br>City National Bank<br>P.O. Box 60938<br>Los Angeles, CA 90060-0938  | x        | -            | LAWSUIT FILED   |                |             |          |                 |
| Account No.  |          |              |   |                | -           | -        | 311,751.00      |
| Shea & Carlyon, Ltd. Shlomo S. Sherman, Esq. 701 Bridger Avenue Suite 850 Las Vegas, NV 89101                                  |          |              | Representing:<br>City National Bank   |                |             |          | Notice Only     |
| Sheet no. <b>_26</b> _ of <b>_111</b> _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims          |          |              | (Total  | Sub<br>of this |             |          | 3,900,074.00    |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                  | C O D E B T O R | H W J |  | CONTINGENT  | UNLIQUIDAT  | D I S P U T E D | AMOUNT OF CLAIM |
|--|-----------------|-------|--|-------------|-------------|-----------------|-----------------|
| Account No. xxxxxx0001  Creditor #: 121 City National Bank 5830 West Flamingo Road Las Vegas, NV 89103                             | x               | -     | 5-9-05<br>Personal guarantee re:PHD North, LLC on 3.71<br>acres raw land at Blue Diamond/Tee Pee, Las<br>Vegas, NV | †<br>       | T<br>E<br>D |                 |                 |
| Account No.  |                 |       |  |             |             |                 | 1,164,656.00    |
| City National Bank<br>10801 West Charleston Blvd.<br>Las Vegas, NV 89135   |                 |       | Representing:<br>City National Bank  |             |             |                 | Notice Only     |
| Account No.  Creditor #: 122 Clark County Air Quality 500 Grand Central Pkwy #1 Las Vegas, NV 89155                                | -               | -     | Business debt  |             |             |                 | Unknown         |
| Account No.  Creditor #: 123 Clark County Assessor 500 S. Grand Central Parkway 2nd Floor P.O. Box 551401 Las Vegas, NV 89155-1401 | -               | -     | Business debt  |             |             |                 | Unknown         |
| Account No.  Creditor #: 124 Clark County Development Services 500 Grand Central Pkwy #1 Las Vegas, NV 89155                       | -               | -     | Business debt  |             |             |                 | Unknown         |
| Sheet no. <b>27</b> of <b>111</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                    |                 |       | (Total of t  | Subt<br>his |             |                 | 1,164,656.00    |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER   | CODEBTOR | A<br>H   | CONSIDERATION FOR CLAIM. IF CLAIM | CONTIN | L       | I S | O S O | AMOUNT OF CLAIM |
|--|----------|----------|-----------------------------------|--------|---------|-----|-------|-----------------|
| (See instructions above.) Account No.  | R        | С        | Business debt                     | E N T  | ULDATED |     | = 1   |                 |
| Creditor #: 125<br>Clark County Fire Dept.<br>575 E. Flamingo Rd.<br>Las Vegas, NV 89119                                   |          | _        |                                   |        | В       |     |       | Unknown         |
| Account No.  | ┢        | $\vdash$ | Business debt                     | +      | +       | +   | +     |                 |
| Creditor #: 126<br>Clark County Public Works<br>500 S. Grand Central Pkwy<br>Las Vegas, NV 89155                           | •        | -        |                                   |        |         |     |       | Unknown         |
| Account No.  | -        |          | Business debt                     | ╀      | ╀       | +   | +     |                 |
| Creditor #: 127<br>Clark County Reclamation<br>500 S. Grand Central Pkwy<br>Las Vegas, NV 89155                            |          | -        | Dusiness dest                     |        |         |     |       | Unknown         |
| Account No.  | ┝        |          | Business debt                     | +      | ╁       | +   | +     |                 |
| Creditor #: 128<br>Clark County Treasurer<br>500 S. Grand Central Pkwy 1st Floor<br>P.O. Box 551220<br>Las Vegas, NV 89155 |          | -        |                                   |        |         |     |       | Unknown         |
| Account No.  | T        |          | Business debt                     | T      | T       | T   | 7     |                 |
| Creditor #: 129<br>Clark Seif Clark<br>P.O. Box 4299<br>Chatsworth, CA 91313   |          | -        |                                   |        |         |     |       | Unknown         |
| Sheet no28_ of _111_ sheets attached to Schedule of  |          |          |                                   | Sub    |         |     | 1     | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims   |          |          | (Total of t                       | his    | pas     | ge) | ۱ (   | 0.00            |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

|  |          | _      |   |        |          |          |                 |
|--|----------|--------|---|--------|----------|----------|-----------------|
| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER                   | CODEBTOR | J<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTIN | UNLLQU.  | DISPUT   | AMOUNT OF CLAIM |
| (See instructions above.)  Account No.   | R        | С      | Business debt   | E N T  | GULDATED | D        |                 |
| Creditor #: 130<br>Classic Challenger Consulting<br>275 E. Tropicana Avenue<br>Las Vegas, NV 89141 |          | -      |   |        |          |          | Unknown         |
| Account No.  | L        |        | Business debt   | igapha | $\vdash$ | $\vdash$ | Olikilowii      |
| Creditor #: 131 Coast West Plumbing 2845 Synergy Street North Las Vegas, NV 89030                  |          | -      | Busiless debt   |        |          |          | Unknown         |
| Account No.  | ┢        |        | Business debt   | +      | ╁        | $\vdash$ |                 |
| Creditor #: 132<br>Colleen Allen<br>222 Comanche Place<br>Henderson, NV 89074                      |          | -      |   |        |          |          | Unknown         |
| Account No.  | ┝        |        | Business debt re: Towne Vistas  | ╁      | ┝        | ⊢        |                 |
| Creditor #: 133<br>Comfort Engineering<br>9175 W. Flamingo Rd.<br>Las Vegas, NV 89147              |          | -      |   |        |          |          | Unknown         |
| Account No.  | ┢        |        | Business debt re: Towne Vistas  | T      | $\vdash$ |          |                 |
| Creditor #: 134<br>Comfort Systems USA<br>980 American Pacific Drive<br>Henderson, NV 89014        |          | -      |   |        |          |          | Unknown         |
| Sheet no. <b>_29</b> _ of <b>_111</b> _ sheets attached to Schedule of                             |          | _      |   | Sub    |          |          | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims   |          |        | (Total of t   | his    | pag      | ze)      | ] 3.00          |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME,  | CO       |             | sband, Wife, Joint, or Community  | 00:         | U<br>N     | D               |                 |
|---|----------|-------------|---|-------------|------------|-----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                  | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | NT I NG ENT | LIQUIDATED | D I S P U T E D | AMOUNT OF CLAIM |
| Account No.   |          |             | Business debt re: Towne Vistas, Centennial  | ] ⊤         | T<br>E     |                 |                 |
| Creditor #: 135<br>Communication Electronic<br>Systems/CES<br>4000 E. Lake Mead<br>Suite A<br>Las Vegas, NV 89115 |          | -           | Business park   |             | D          |                 | 38,250.00       |
| Account No.   |          |             | Business debt re; Running Water   |             |            |                 |                 |
| Creditor #: 136<br>Compass Investments/ David Gaffin<br>10181 Park Run Drive<br>Ste 200<br>Las Vegas, NV 89145    |          | -           | Management, 3 Romeo Whiskey   |             |            |                 | 25,783.00       |
| Account No.   | t        |             | Business debt   | T           | T          | T               |                 |
| Creditor #: 137<br>Compliance Science<br>P.O. Box 97051<br>Las Vegas, NV 89183                                    |          | -           |   |             |            |                 | Unknown         |
| Account No.   | T        |             | Business debt re: Towne Vistas  | T           | Г          | T               |                 |
| Creditor #: 138<br>Connie Weber Media Consultant<br>2250 Tretham Way<br>Reno, NV 89509                            |          | -           |   |             |            |                 | Unknown         |
| Account No.   |          |             | Business debt re: Bunker Commons, Echelon,  | Τ           |            |                 |                 |
| Creditor #: 139<br>Construction Protective Services<br>436 West Walnut Street<br>Gardena, CA 90248                |          | <u>-</u>    | Centennial Hills Confession of Judgment Recorded  |             |            |                 | Unknown         |
| Sheet no. 30 of 111 sheets attached to Schedule of  |          |             |   | Subt        | iota       | .1              | 64,033.00       |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   | his         | pag        | re)             | 0-,000.00       |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       |                      | Debtor   |  |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR | Hu Hu | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTING | DZLLQDL | DISPUTE | AMOUNT OF CLAIM |
|---|----------|-------|---|---------|---------|---------|-----------------|
| Account No.   | R        | ľ     | Business debt   | NG ENT  | DATED   | D       |                 |
| Creditor #: 140<br>Contractors Bonding, Inc. NV<br>6600 W. Charleston Blvd.<br>Suite 116<br>Las Vegas, NV 89146 |          | -     |   |         | ED      |         | Unknown         |
| Account No.  Creditor #: 141 Cooper Roofing Co., Inc. 4515 Cooper Sage Street Las Vegas, NV 89115               |          | -     | 11-17-09<br>Mechanic's Lien/Business debt re: Towne<br>Vistas, LLC                            |         |         |         | 22,934.00       |
| Account No.  Creditor #: 142 Corporate Flight International 5220 Haven Street Las Vegas, NV 89119               |          | _     | Business debt   |         |         |         | 4,595.00        |
| Account No.  Creditor #: 143 Coverall Cleaning Concepts P.O. Box 802825 Chicago, IL 60680                       |          | -     | Business debt re: Royal Construction,<br>Centennial Academy, Towne Vistas                     |         |         |         | 400.00          |
| Account No.  Creditor #: 144 Cox Communications P.O. Box 53262 Phoenix, AZ 85072                                |          | _     | Business debt re: Towne Vistas, Echelon,<br>Centennial Academy                                |         |         |         | 1,604.00        |
| Sheet no. <u>31</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |       | (Total of t   | Subt    |         |         | 29,533.00       |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

|   | _        | _           |   |             | _    |     |                 |
|---|----------|-------------|---|-------------|------|-----|-----------------|
| CREDITOR'S NAME,  | CC       | Hu          | usband, Wife, Joint, or Community                             | 00          | U    | D L |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  | CODEBTOR | J<br>H<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM | NT I NG ENT | LIQ  | 1 - | AMOUNT OF CLAIM |
| Account No.   |          |             | Business debt re: Towne Vistas, Spinnaker                     | Т           | E    |     |                 |
| Creditor #: 145<br>Coyote Springs Windows & Doors<br>2180 N. Leslie<br>Pahrump, NV 89060                                  |          | _           | Village III   |             | D    |     | 18,500.00       |
| Account No.   | T        |             | Business debt re: SBA Development, Inc. dba                   |             |      |     |                 |
| Creditor #: 146<br>CPS Security (USA), Inc.<br>c/o Becky A. Pintar<br>3993 Howard Hughes Pkwy #520<br>Las Vegas, NV 89169 |          | _           | Royal Construction  |             |      |     | 50,000.00       |
| Account No.   | T        | T           | 9-4-09  |             |      |     |                 |
| Creditor #: 147<br>Creative Metal Solutions, Inc.<br>5960 Topaz Street<br>Las Vegas, NV 89120                             |          | _           | Mechanic's Lien/Business debt re: Towne Vistas, LLC           |             |      |     | 46,226.00       |
| Account No.   | t        | T           | Business debt re: Centennial Business Park                    | t           | H    | T   |                 |
| Creditor #: 148<br>Curtis Steel<br>4565 Wynn Rd.<br>Las Vegas, NV 89103   |          | _           |   |             |      |     | Unknown         |
| Account No.   | T        |             | Business debt re: Centennial Hills                            | T           | T    | T   |                 |
| Creditor #: 149<br>Custom Hearth Distributors, Inc.<br>2255 Crestline Loop<br>North Las Vegas, NV 89030                   |          | _           |   |             |      |     | 1,800.00        |
| Sheet no. 32 of 111 sheets attached to Schedule of  |          | •           |   | Sub         | tota | ıl  | 446 E26 00      |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   | his         | pag  | ge) | 116,526.00      |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| •     |                      | Debtor   |  |

|  | 1.              | 1           | 1             | 1^        | 1        | -                |                 |
|--|-----------------|-------------|---|-----------|----------|------------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                    | C O D E B T O R | L<br>H<br>H |   | CONTINGEN | ŀ        | S<br>P<br>U<br>T | AMOUNT OF CLAIM |
| Account No.  |                 |             | 9-16-09   | Т         | T<br>E   |                  |                 |
| Creditor #: 150<br>D&C Concrete, LLC dba Sturm's<br>Concrete<br>Co.<br>8530 Bella Vacio Court<br>Las Vegas, NV 89130 |                 | -           | Mechanic's Lien/Business debt re: Towne Vistas, LLC |           | D        |                  | 6,502.00        |
| Account No.  | 1               |             | Business debt re: Towne Vistas, Centennial          |           |          |                  |                 |
| Creditor #: 151<br>D&D Steel<br>2180 N. Commerce<br>North Las Vegas, NV 89030  |                 | -           | Business Park                                       |           |          |                  | 17,739.00       |
| Account No.  | †               | T           | Business debt                                       |           | T        |                  |                 |
| Creditor #: 152<br>Dan Bradley Glass Shop, Inc.<br>4125 W. Desert Inn Rd.<br>Las Vegas, NV 89102                     |                 | -           |   |           |          |                  | Unknown         |
| Account No.  | T               | T           | Business debt re: Stone Haven Commons,              |           | T        |                  |                 |
| Creditor #: 153<br>David Goldberg<br>2917 Crystal Bay Drive<br>Las Vegas, NV 89117                                   |                 | -           | SBA   |           |          |                  | 950.00          |
| Account No.  | ╁               | +           | Business debt re: Shady Timber                      | +         | $\vdash$ |                  |                 |
| Creditor #: 154 David McKee 4495 Hacienda Suite 11C Las Vegas, NV 89113  |                 | -           | Partners/Stonehaven Commons                         |           |          |                  | Unknown         |
| Sheet no. 33 of 111 sheets attached to Schedule o  | f               |             | 1   | Sub       | tota     | ıl               |                 |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of   |           |          |                  | 25,191.00       |

| In re | Stephen B. Aizenberg | C        | ase No |
|-------|----------------------|----------|--------|
|       |                      | Debtor , |        |

|   |                 |                        |  |            | _      | _ | 1               |
|---|-----------------|------------------------|--|------------|--------|---|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | C O D E B T O R | Hu<br>H<br>W<br>J<br>C |  | CONTINGENT | L<br>Q |   | AMOUNT OF CLAIM |
| Account No.   |                 |                        | Business debt re: 3 Romeo Whiskey        | Т          | T<br>E |   |                 |
| Creditor #: 155<br>David Pinegar<br>P.O. Box 60192<br>San Diego, CA 92166                                       |                 | -                      |  |            | D      |   | Unknown         |
| Account No.   |                 |                        | Business debt                            | $\top$     |        |   |                 |
| Creditor #: 156<br>David Speckman<br>1414 Oliver Avenue<br>San Diego, CA 92109                                  |                 | -                      |  |            |        |   | Unknown         |
| Account No.   | t               |                        | Business debt e; Towne Vistas, Spinnaker | +          | H      |   |                 |
| Creditor #: 157<br>DC Installation<br>4690 Panaramic Court<br>Las Vegas, NV 89129                               |                 | _                      | Village III                              |            |        |   | Unknown         |
| Account No.   | t               |                        | Business debt                            | $\top$     |        |   |                 |
| Creditor #: 158 Dean & Dunn Roofing, LLC 2980 S. Jones Blvd. Suite A Las Vegas, NV 89146                        |                 | -                      |  |            |        |   | 194.00          |
| Account No.   | t               | $\vdash$               | Business debt re: SBA, Centennail Hills, | +          | H      |   |                 |
| Creditor #: 159 Dean Roofing & Insulation Co. 5525 South Cameron Street Las Vegas, NV 89118                     |                 | -                      | Centennial Academy                       |            |        |   | 6,358.00        |
| Sheet no. <u>34</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                 | •                      | (Total of                                | Sub        |        |   | 6,552.00        |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       |                      | Debtor   |  |

|  |          | _           |   |            |     |          |                 |
|--|----------|-------------|---|------------|-----|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)    | CODEBTOR | C<br>H<br>H | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT |     |          | AMOUNT OF CLAIM |
| Account No.  Creditor #: 160   |          |             | Business debt   | Ľ          | Ë   |          |                 |
| Deans and Homer<br>340 Pine Street<br>2nd Floor<br>San Francisco, CA 94104                           |          | -           |   |            |     |          |                 |
|  |          | L           |   | L          | L   | L        | 6,358.00        |
| Account No.  Creditor #: 161 Debbie Pierce 7837 Fandango Court Las Vegas, NV 89120                   |          | -           | Business debt   |            |     |          | Unknown         |
| Account No.  | -        |             | Business debt re: Centennial Academy, SBA                         | ╁          | ⊬   | $\vdash$ |                 |
| Creditor #: 162 Dell Commercial Credit Dept. 50-0059173974 P.O. Box 689020 Des Moines, IA 50368-9020 |          | -           | <b>,</b> , c =  |            |     |          | 1,285.00        |
| Account No.  |          | T           | Business debt re: SBA, Centennial Academy                         | T          | T   | T        |                 |
| Creditor #: 163 Dell Financial Services P.O. Box 5292 Carol Stream, IL 60197                         |          | -           |   |            |     |          | Unknown         |
| Account No.  | T        | T           | Business debt   | T          | T   | Г        |                 |
| Creditor #: 164 Delta Aircraft Finance Corp. 5323 120th Avenue Parrish, FL 34219                     |          | -           |   |            |     |          | 10,000.00       |
| Sheet no35_ of _111_ sheets attached to Schedule of  |          | •           |   | Sub        |     |          | 17,643.00       |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of t   | his        | pag | ze)      | 17,043.00       |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

|   |          | _                |   | _          |            |          | 1               |
|---|----------|------------------|---|------------|------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)         | CODEBTOR | H<br>W<br>J<br>C | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDAT | DISPUTED | AMOUNT OF CLAIM |
| Account No.   | 1        |                  | Business debt re: Hangar 08                                       | '          | Ē          |          |                 |
| Creditor #: 165 Deluxe Business Checks P.O. Box 742572 Cincinnati, OH 45274                               |          | -                |   |            |            |          | Unknown         |
| Account No.   | t        | T                | Business debt re: Spinnaker Village IV                            |            |            |          |                 |
| Creditor #: 166 Demolition Technologies, Inc. 330 South Decatur Blvd. P.O. Box 1032 Las Vegas, NV 89107   |          | -                |   |            |            |          | Unknown         |
| Account No.   | H        | t                | Business debt   | $\dagger$  | H          |          |                 |
| Creditor #: 167<br>Desert Plastering<br>2602 Losee Road<br>North Las Vegas, NV 89030                      |          | -                |   |            |            |          | Unknown         |
| Account No.   | t        | t                | Business debt re: 3 Romeo Whiskey                                 | $\dagger$  |            |          |                 |
| Creditor #: 168<br>Diero Auctioneers, Inc.<br>7878 West Sahara Avenue<br>Suite 110<br>Las Vegas, NV 89117 |          | -                |   |            |            |          | Unknown         |
| Account No.   | $\vdash$ | +                | Business debt re: Royal Construction                              | +          | $\vdash$   |          |                 |
| Creditor #: 169<br>Direct TV<br>P.O. Box 60036<br>Los Angeles, CA 90060-0036                              | -        | -                |   |            |            |          | 130.00          |
| Sheet no. <u>36</u> of <u>111</u> sheets attached to Schedule of  | _        |                  | ı   | Sub        | tota       | ıl       | 400.00          |
| Creditors Holding Unsecured Nonpriority Claims  |          |                  | (Total of   | this       | pag        | ge)      | 130.00          |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR | L<br>H<br>H | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | AMOUNT OF CLAIM |
|---|----------|-------------|---|------------|--------------|-----------------|
| Account No.  Creditor #: 170 Discount Dumpsters 420 N. Nellis Blvd. SUITE h Las Vegas, NV 89146                 |          | -           | Business debt   |            | E<br>D       | Unknown         |
| Account No.  Creditor #: 171 Divinity Johnson 10239 Bare Rabbit Ct. Las Vegas, NV 89178                         |          | -           | Business debt   |            |              | Unknown         |
| Account No.  Creditor #: 172 Doug Templeton 6113 Azurite Drive Las Vegas, NV 89130                              |          | -           | Business debt   |            |              | Unknown         |
| Account No.  Creditor #: 173 Dr. Lindsay Hansen 612 Run Ridge Street Las Vegas, NV 89144                        |          | -           | Business partner in Samanda Partners                              |            |              | Unknown         |
| Account No.  Creditor #: 174  Drew Asphalt Paving, Inc. 4510 N. Valdez  Las Vegas, NV 89129                     |          | -           | Business debt re: Bunker Commons                                  |            |              | Unknown         |
| Sheet no. <u>37</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of t   |            | tota<br>pag  | 0.00            |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| _     |                      | Debtor   |  |

| CREDITOR'S NAME,   | C               | Н        | usband, Wife, Joint, or Community  | C             | U           | D      |                 |
|--|-----------------|----------|--|---------------|-------------|--------|-----------------|
| MAILING ADDRESS<br>INCLUDING ZIP CODE,<br>AND ACCOUNT NUMBER<br>(See instructions above.)                    | C O D E B T O R | J<br>H   | CONSIDERATION FOR CLAIM. IF CLAIM  | NT   NG E N   | UNLLQULDA   | SPUTED | AMOUNT OF CLAIM |
| Account No.  |                 |          | Business debt  | ΠŸ            | T<br>E<br>D |        |                 |
| Creditor #: 175<br>Durango Elk Holding Co., LLC<br>3230 S. Buffalo Drive<br>Suite 105<br>Las Vegas, NV 89117 |                 | _        |  |               | D           |        | Unknown         |
| Account No.  |                 | H        | Business debt  |               | ╁           | H      |                 |
| Creditor #: 176<br>Duro Last Roofing, Inc.<br>525 Morley Drive<br>Saginaw, MI 48601                          |                 | -        |  |               |             |        |                 |
|  |                 |          |  |               |             |        | Unknown         |
| Account No.  |                 |          | 9-3-09, amended 1-5-10   |               |             |        |                 |
| Creditor #: 177<br>Dynamic HVAC<br>3315 Birtcher Drive<br>Las Vegas, NV 89118                                | x               | _        | Mechanic's Lien/Business debt re: Towne<br>Vistas, LLC, CBP<br>LAWSUIT FILED |               |             |        |                 |
|  |                 |          |  |               |             |        | 106,697.00      |
| Account No.  |                 |          |  |               |             |        |                 |
| Peel Brimley<br>3333 E. Serene Avenue<br>Suite 200<br>Henderson, NV 89074                                    |                 |          | Representing: Dynamic HVAC   |               |             |        | Notice Only     |
| Account No.  |                 |          | 10-15-09   |               |             |        |                 |
| Creditor #: 178 Dynamic Plumbing Systems, Inc. of Nevada 4745 Cooper Sage Street                             |                 | -        | Mechanic's Lien/Business debt re: Towne Vistas, LLC, CBP                     |               |             |        |                 |
| Las Vegas, NV 89115  |                 |          |  |               |             |        | 5,726.00        |
| Sheet no. <b>38</b> of <b>111</b> sheets attached to Schedu Creditors Holding Unsecured Nonpriority Claims   | le of           | <u> </u> | (Total o   | Sub<br>f this |             |        | 112,423.00      |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                             | CODEBTOR | H W | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | L<br>Q         | SPUT | AMOUNT OF CLAIM |
|---|----------|-----|---|------------|----------------|------|-----------------|
| Account No.  Creditor #: 179  E & E Fire Protection  5678 La Costa Canyon Court #100  Las Vegas, NV 89139                     |          | -   | Business debt re: CBP, SBA  |            | E <sub>D</sub> |      | 5,378.00        |
| Account No.  Creditor #: 180 ECE 8076 W. Sahara Avenue Suite C Las Vegas, NV 89117  |          | -   | Business debt   |            |                |      | Unknown         |
| Account No.  Creditor #: 181 Embarq Communications P.O. Box 660068 Dallas, TX 75266-0068                                      |          | -   | Business debt re: Towne Vistas, CA,<br>Coronado                   |            |                |      | Unknown         |
| Account No.  Creditor #: 182  EMC Insurance Companies 16150 N. Arrowhead Fountain Ctr.  Drive Suite 350 Peoria, AZ 85385-5760 |          | -   | Business debt re: Centennial Academy                              |            |                |      | 1,753.00        |
| Account No.  Creditor #: 183 Employer Mutual Casualty Company 16151 N. Arrowhead Fountain Ctr. Dr. Ste 350 Peoria, AZ 85385   |          | -   | Business debt re: SBA   |            |                |      | Unknown         |
| Sheet no. <u>39</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims               |          |     | (Total of t   | Sub        |                |      | 7,131.00        |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | C O D E B T O R | Hu<br>H<br>W<br>J<br>C | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | L<br>Q | S<br>P<br>U<br>T |           |
|---|-----------------|------------------------|---|------------|--------|------------------|-----------|
| Account No.  Creditor #: 184 Employers Insurance Company of Nevada P.O. Box 52787 Phoenix, AZ 85072-2787        |                 | -                      | Business debt re: SBA   |            | E D    |                  | 2,322.00  |
| Account No.  Creditor #: 185 Energy Inspectors 8515 Edna Ste 210 Las Vegas, NV 89117                            |                 | -                      | Business debt   |            |        |                  | Unknown   |
| Account No.  Creditor #: 186 Excella Communications 1700 S. Main Street Las Vegas, NV 89104                     |                 | -                      | Business debt re: SBA   |            |        |                  | Unknown   |
| Account No.  Creditor #: 187 Execuclean Janitorial 6440 Sky Pointe Drive Ste 140-336 Las Vegas, NV 89131        |                 | -                      | Business debt re: SBA   |            |        |                  | Unknown   |
| Account No.  Creditor #: 188 Executive Plastering 3656 N. Rancho Drive Suite 101 Las Vegas, NV 89130            |                 | -                      | 9-29-09<br>Mechanic's Lien/Business debt re: Towne<br>Vistas, LLC |            |        |                  | 47,630.00 |
| Sheet no. <u>40</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                 |                        | (Total of t   |            | tota   |                  | 49,952.00 |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       |                      | Debtor   |  |

|   |          | _                       |   | _          | _           | _ |                 |
|---|----------|-------------------------|---|------------|-------------|---|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                 | CODEBTOR | Hu:<br>H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN  | UNLIQUIDATE | S | AMOUNT OF CLAIM |
| Account No.   |          |                         | Business debt re: 4 Romeo Whiskey, Running  | Т          | E           |   |                 |
| Creditor #: 189 Falcon Insurance P.O. Box13503 Scottsdale, AZ 85267   |          | -                       | Water Management, 3 Romeo Whiskey, DASI   |            | D           |   | 2,897.00        |
| Account No. <b>xx1226</b>   | ┢        |                         | 4.5 acre business park foreclosure deficiency   |            |             | Н |                 |
| Creditor #: 190 FDIC as Receiver for Southwest USA Bank 4043 South Eastern Las Vegas, NV 89119                    | x        | _                       | personal guarantee re: Spinnaker Homes VII,<br>LLC  |            |             |   |                 |
|   |          |                         |   |            |             |   | 1,833,239.00    |
| Account No. xx1227  Creditor #: 191 FDIC as Receiver for Southwest USA Bank 4043 South Eastern                    | х        | _                       | 4.5 acre business park foreclosure deficiency personal guarantee re: Spinnaker Homes VII, LLC |            |             |   |                 |
| Las Vegas, NV 89119   |          |                         |   |            |             |   | 1,200,000.00    |
| Account No.   |          |                         |   |            |             |   |                 |
| Credit Recovery Advisors<br>c/o Mike Buckner<br>2400 Augusta Drive, Ste 212<br>Houston, TX 77057                  |          |                         | Representing:<br>FDIC as Receiver for Southwest USA Bank                                      |            |             |   | Notice Only     |
| Account No.   | L        |                         | Notice for Tier One Bank  |            |             |   |                 |
| Creditor #: 192 Federal Deposit Insurance Corporation c/o David Mullin 500 S. Taylor Suite 800 Amarillo, TX 79101 |          | -                       |   |            |             |   | Unknown         |
| Sheet no. <u>41</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |          |                         | S<br>(Total of t  | ubt<br>his |             |   | 3,036,136.00    |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  | C          | Ų    | D  |                 |
|--|----------|-------------|---|------------|------|----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | CODEBTOR | C<br>N<br>H | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.           | CONTINGENT | Q    | Ī  | AMOUNT OF CLAIM |
| Account No.  |          |             | Business debt   | '          | E    |    |                 |
| Creditor #: 193<br>Federal Express Corp.<br>P.O. Box 7221<br>Pasadena, CA 91109  |          | -           |   |            | В    |    | Unknown         |
| Account No.  |          |             | Business debt   | Г          | Т    |    |                 |
| Creditor #: 194 Federal Express Kinkos P.O. Box 672085 Dallas, TX 75267-2085   |          | -           |   |            |      |    | Unknown         |
| Account No.  | T        |             | Business debt re: Spinnaker Homes IX  | T          | T    |    |                 |
| Creditor #: 195<br>Fennemore Craig, PC<br>3003 N. Central Avenue<br>Suite 200<br>Phoenix, AZ 85012                           |          | -           |   |            |      |    | Unknown         |
| Account No.  |          |             | Indemnity Agreement re: Tier One/Great                                      | T          | T    |    |                 |
| Creditor #: 196<br>Fidelity National Title Insurance<br>Company c/o Eric Early<br>Early, Sullivan, Wright Gizer and<br>McRae |          | -           | Western debt re: Towne Vistas, LLC  |            |      |    | 871,576.00      |
| Account No. xxxxxx9700   | $\vdash$ |             | 11-12-09  | +          | T    |    |                 |
| Creditor #: 197<br>First Security Bank of Nevada<br>10501 West Gowan Rd. #260<br>Las Vegas, NV 89129                         | x        | -           | Personal guarantee on 10 finished condo lots re: Coronado Condominiums, LLC |            |      |    | 528,117.00      |
| Sheet no. <b>42</b> of <b>111</b> sheets attached to Schedule of   |          | _           | <u> </u>  | Subi       | tota | ıl |                 |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of t   |            |      |    | 1,399,693.00    |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| •     |                      | Debtor   |  |

| CDEDITORIO NAME   | С        | Hu          | sband, Wife, Joint, or Community   | C        | U           | D        |                 |
|---|----------|-------------|--|----------|-------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                   | CODEBTOR | J<br>H<br>M | DATE CLAIM WAS INCUIDED AND  | ONTINGEN | LIQUIDA     | S        | AMOUNT OF CLAIM |
| Account No.   |          |             |  | Т        | T<br>E<br>D |          |                 |
| First Security Bank of Nevada<br>P.O. Box 34240<br>Las Vegas, NV 89133  |          |             | Representing:<br>First Security Bank of Nevada   |          |             |          | Notice Only     |
| Account No. xxxxxx9700  | -        |             | 11-12-09   |          |             |          |                 |
| Creditor #: 198 First Security Bank of Nevada 10501 West Gown Rd. #260 Las Vegas, NV 89129                          | x        | -           | Personal guarantee on 37 finished condo lots re: Coronado Condominiums, LLC                                  |          |             |          |                 |
|   |          |             |  |          |             |          | 1,139,915.00    |
| Account No. xxxxxx8200  Creditor #: 199 First Security Bank of Nevada 10501 West Gowan Rd. #260 Las Vegas, NV 89129 | x        | -           | Personal guarantee on 145 East Reno Avenue,<br>Las Vegas, NV re: Hangar 08, LLC SHORT<br>SALE signed 1/27/11 |          |             |          |                 |
|   |          |             |  |          |             |          | Unknown         |
| Account No. xxxxxxx3700  Creditor #: 200 First Security Bank of Nevada P.O. Box 34240 Las Vegas, NV 89133           | -        | -           | Business debt re: Coronado Condominiums,<br>LLC  |          |             |          | 1,810,639.00    |
| Account No.   | ╀        | $\vdash$    | Business debt  | +        | $\vdash$    | $\vdash$ | 1,010,039.00    |
| Creditor #: 201<br>Flack & Kurtz<br>385 Pilot Rd. Ste D<br>Las Vegas, NV 89119                                      |          | -           |  |          |             |          | Unknown         |
| Sheet no. <u>43</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims     |          | <u>'</u>    | (Total of  | Sub      |             |          | 2,950,554.00    |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       |                      | Debtor   |  |

|  | La              | 1                       |  |             |             | _  |                 |
|--|-----------------|-------------------------|--|-------------|-------------|----|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)      | C O D E B T O R | Hu:<br>H<br>W<br>J<br>C | band, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | COXF - ZGEZ | UNLIQUIDATE |    | AMOUNT OF CLAIM |
| Account No.  | ]               |                         | Business debt  | T           | E           |    |                 |
| Creditor #: 202<br>Flangus McMillan Law Group<br>3275 S. Jones Blvd.<br>Ste 105<br>Las Vegas, NV 89146 |                 | -                       |  |             | D           |    | 3,733.00        |
| Account No.  | T               |                         | Business partner re: SF Development, Towne   |             |             |    |                 |
| Creditor #: 203<br>Fred Lessman<br>1844 Winners Cup Drive<br>Las Vegas, NV 89117                       | -               | -                       | Vistas, Spirit Ridge   |             |             |    | Unknown         |
|  | L               |                         |  |             |             |    | Olikilowii      |
| Account No.  Creditor #: 204 Fred Lessman Revocable Trust 1844 Winners Cup Drive Las Vegas, NV 89117   |                 | -                       | Business partner re: SF Development, Towne Vistas, Spirit Ridge  |             |             |    | Unknown         |
| Account No.  | ┢               |                         | Business debt re: Stonehaven, Centennial   |             |             |    |                 |
| Creditor #: 205<br>Freedom Electric<br>6440 SKy Point Drive<br>Ste 140-274<br>Las Vegas, NV 89131      |                 | -                       | Hills, Royal Construction  |             |             |    | Unknown         |
| Account No.  | t               |                         | Business debt re: Centennial Busines park,   |             |             |    |                 |
| Creditor #: 206<br>Frehner Masonry<br>3432 N. Bruce Street<br>Suite 10<br>North Las Vegas, NV 89030    | 1               | _                       | Centennial Hills   |             |             |    | 2,848.00        |
| Sheet no. 44 of 111 sheets attached to Schedule of   |                 |                         | S  | ubt         | ota         | 1  | 6 504 00        |
| Creditors Holding Unsecured Nonpriority Claims   |                 |                         | (Total of the  | his j       | pag         | e) | 6,581.00        |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME,<br>MAILING ADDRESS  | CODE       | н           | sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND     | CONT | חבח-מס-ו | D I S P |                 |
|--|------------|-------------|---|------|----------|---------|-----------------|
| INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                       | DE B T O R | C<br>J<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | N    | -QULDAF  | UTED    | AMOUNT OF CLAIM |
| Account No.  |            |             | 11-6-09   | Ť    | T        |         |                 |
| Creditor #: 207<br>Frehner Masonry, Inc.<br>3432 N. Bruce Street                       |            | -           | Mechanic's Lien/Business debt re: Towne Vistas, LLC               |      | E<br>D   |         |                 |
| Suite 10   |            |             |   |      |          |         |                 |
| North Las Vegas, NV 89030  |            |             |   |      |          |         | 7,960.00        |
| Account No.  |            |             | Business debt re: Coronado Condominiums                           | Г    | Г        |         |                 |
| Creditor #: 208<br>G.C. Wallace, Inc.<br>6655 South Cimaron Rd.<br>Las Vegas, NV 89113 |            | -           |   |      |          |         |                 |
|  |            |             |   |      |          |         | Unknown         |
| Account No.  |            |             | Business debt   |      |          |         |                 |
| Creditor #: 209  |            |             |   |      |          |         |                 |
| Gary Gingrich<br>680 Tyendale Ct.  |            | _           |   |      |          |         |                 |
| Las Vegas, NV 89123  |            |             |   |      |          |         |                 |
|  |            |             |   |      |          |         |                 |
|  |            |             |   |      |          |         | Unknown         |
| Account No.  |            |             | Business debt   |      |          |         |                 |
| Creditor #: 210  |            |             |   |      |          |         |                 |
| Gary Morgan<br>4126 Rustic Ct.   |            | -           |   |      |          |         |                 |
| North Las Vegas, NV 89081  |            |             |   |      |          |         |                 |
|  |            |             |   |      |          |         |                 |
|  |            |             |   |      |          |         | Unknown         |
| Account No.  |            |             | Business debt   |      |          |         |                 |
| Creditor #: 211  |            |             |   |      |          |         |                 |
| GB Insurance Professionals P.O. Box 752843   |            | _           |   |      |          |         |                 |
| Las Vegas, NV 89136  |            |             |   |      |          |         |                 |
|  |            |             |   |      |          |         |                 |
|  |            |             |   |      |          | L       | Unknown         |
| Sheet no45_ of _111_ sheets attached to Schedule of                                    |            |             | 2   | Subt | ota      | .1      | 7 060 00        |
| Creditors Holding Unsecured Nonpriority Claims   |            |             | (Total of t   | his  | pag      | ge)     | 7,960.00        |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       |                      | Debtor   |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | 00        | U              | D               |                 |
|--|----------|-------------|---|-----------|----------------|-----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | ONTINGENT | NL I QUI DATED | D I S P U T E D | AMOUNT OF CLAIM |
| Account No. xxxxxx3001   |          |             | Business debt   | Т         | T<br>E         |                 |                 |
| Creditor #: 212<br>GE Capital c/o Recovery Division, LLC<br>4836 Brecksville Road<br>P.O. Box 523<br>Richfield, OH 44286 |          | -           |   |           | D              |                 | 34,039.00       |
| Account No.  | Τ        |             | Business debt re: Centennial Business Park,   |           |                |                 |                 |
| Creditor #: 213<br>Geo Tek, Inc.<br>P.O. Box 31001-0271<br>Pasadena, CA 91110-0271                                       |          | -           | Echelon, Stonehave, Bunker Commons  |           |                |                 | 3,120.00        |
| Account No.  | T        |             | Business debt   | $\top$    | T              |                 |                 |
| Creditor #: 214<br>Gerald Garapich, AIA, LLC<br>3005 W. Horizon Ridge Pkwy #200<br>Henderson, NV 89052                   |          | -           |   |           |                |                 | Unknown         |
| Account No.  | Τ        |             | Business debt re: 3 Romeo Whiskey   | Т         |                |                 |                 |
| Creditor #: 215<br>Glen Chaves<br>2538 Cortina Avenue<br>Henderson, NV 89074   |          | -           |   |           |                |                 | 3,780.00        |
| Account No.  | T        |             | Business debt   | T         | Г              | Г               |                 |
| Creditor #: 216<br>GMS Concrete, Inc.<br>231 W. Utah<br>Las Vegas, NV 89102  |          | _           |   |           |                |                 | Unknown         |
| Sheet no. 46 of 111 sheets attached to Schedule of   |          |             |   | Subt      | tota           | ıl              | 40.020.00       |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of t   | his       | pag            | e)              | 40,939.00       |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

|  | 1.              |                        |  | _            | ., 1        | _ |                 |
|--|-----------------|------------------------|--|--------------|-------------|---|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                            | C O D E B T O R | Hu<br>H<br>W<br>J<br>C | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  | E<br>N       | Q<br>U<br>I | S | AMOUNT OF CLAIM |
| Account No.  |                 |                        | Business debt re: Spinnaker Homes IX   | Т            | T<br>E<br>D |   |                 |
| Creditor #: 217<br>Gouvis Engineering<br>2150 E. Tahquitz Canyon #9<br>Palm Springs, CA 92262                                |                 | _                      |  |              | D           |   | 11,000.00       |
| Account No.  | T               |                        | Business debt  |              | T           |   |                 |
| Creditor #: 218<br>Granite World<br>2630 E. LaMadre<br>North Las Vegas, NV 89081   |                 | _                      |  |              |             |   | Unknown         |
| Account No.  | ╀               |                        | Business debt re: SBA  |              | $\dashv$    |   |                 |
| Creditor #: 219 Great Lawns 1050 Whitney Ranch Drive #1626 Henderson, NV 89014   |                 | _                      |  |              |             |   | Unknown         |
| Account No. xxxxxx9698   | T               |                        | 10-10-06   |              | 1           |   |                 |
| Creditor #: 220<br>Great Western Bank<br>(Tier One)<br>Attn: Jason Kester<br>200 W. Littleton Blvd.                          | x               | _                      | 62 unit condominium project personal<br>guarantee re: Towne Vistas, LLC (additional<br>properties given as collateral) LAWSUIT FILED |              |             |   |                 |
| Littleton, CO 80120  |                 |                        |  |              |             |   | 32,250,000.00   |
| Account No.  Glaser Weil Fink Jacobs Howard Avchen & Shapito, LLP 10250 Constellation Blvd. 19th Floor Los Angeles, CA 90067 |                 |                        | Representing:<br>Great Western Bank  |              |             |   | Notice Only     |
| Sheet no47_ of _111_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                           | _               |                        | S<br>(Total of th  | ubt<br>iis p |             |   | 32,261,000.00   |

| In re | Stephen B. Aizenberg | Case No |  |
|-------|----------------------|---------|--|
| _     |                      | Debtor  |  |

|   | I c      | ш.,              | sband, Wife, Joint, or Community  | 10          | Lu | D      | 1               |
|---|----------|------------------|---|-------------|----|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | COXT_XGEXT  | ΙQ | T<br>E | AMOUNT OF CLAIM |
| Account No.  Holland & Hart, LLP 3800 Howard Hughes Parkway 10th Floor Las Vegas, NV 89169                      |          |                  | Representing:<br>Great Western Bank   |             | ED |        | Notice Only     |
| Account No.  Creditor #: 221 Grizzly Materials Testing 6280 S. Valley View Blvd. #722 Las Vegas, NV 89117       |          | _                | Business debt re: Echelon   |             |    |        | Unknown         |
| Account No.  Creditor #: 222 H20 Backflow Service 452 E. Silverado Ranch Blvd. #343 Las Vegas, NV 89183         |          | _                | Business debt   |             |    |        | Unknown         |
| Account No.  Creditor #: 223 Hall Paint and Drywall 6465 W. Sahara Avenue #200 Las Vegas, NV 89146              |          | _                | Business debt   |             |    |        | Unknown         |
| Account No.  Creditor #: 224 Hanover Insurance Attn: Amy L. Cook 440 Lincoln Street Worcester, MA 01653         | х        | _                | Business debt re: SBA   |             |    |        | 74,869.00       |
| Sheet no. <u>48</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |                  | (Total of   | Sub<br>this |    |        | 74,869.00       |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                            | CODEBTOR | C<br>H<br>H | CONSIDERATION FOR CLAIM. IF CLAIM   | CONTINGENT | L<br>L<br>Q | D I S P U T E D | AMOUNT OF CLAIM |
|--|----------|-------------|---|------------|-------------|-----------------|-----------------|
| Account No.  Hanover Insurance 2111 E. Highland #360 Phoenix, AZ 85016   |          |             | Representing:<br>Hanover Insurance  | -          | E D         |                 | Notice Only     |
| Account No.  Mann, Berens & Wisner, LLP 3300 North Central Avenue Suite 2400 Phoenix, AZ 85012                               |          |             | Representing:<br>Hanover Insurance  |            |             |                 | Notice Only     |
| Account No.  Creditor #: 225 Hardy Painting and Drywall Hardy Companies, Inc. 6465 W. Sahara Avenue #200 Las Vegas, NV 89146 |          | -           | 9-15-09<br>Mechanic's Lien/Business debt re: Towne<br>Vistas, LLC                                   |            |             |                 | 3,325.00        |
| Account No.  Creditor #: 226 Harmony Homes 7220 South Cimarron Ste 100 Las Vegas, NV 89113                                   |          | -           | Business debt re: Stone Haven Commons   |            |             |                 | Unknown         |
| Account No.  Creditor #: 227 Helix Electric of Nevada, LLC 3078 E. Sunset Rd. Suite 9 Las Vegas, NV 89120                    | x        | _           | 9-3-09, amended 12-16-09<br>Mechanic's Lien/Business debt re: Towne<br>Vistas, LLC<br>LAWSUIT FILED |            |             |                 | 173,068.00      |
| Sheet no. <u>49</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims              |          | •           | (Total of t   | Subt       |             |                 | 176,393.00      |

| In re | Stephen B. Aizenberg | Case No. |
|-------|----------------------|----------|
|       |                      | Debtor   |

| CDEDITOD'S NAME  | С        | Hu  | sband, Wife, Joint, or Community  | CO          | U<br>N            | D        |                 |
|--|----------|-----|---|-------------|-------------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)    | CODEBTOR | A M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | NT I NG E N | N L I Q U I D A T | SPUTE    | AMOUNT OF CLAIM |
| Account No.  |          |     |   | Т           | T<br>E<br>D       |          |                 |
| Peel Brimley, LLP<br>3333 E. Serene Avenue, Ste 200<br>Henderson, NV 89074                           |          |     | Representing:<br>Helix Electric of Nevada, LLC  |             | D                 |          | Notice Only     |
| Account No.  | ┢        |     | Business debt re: Towne Vistas  | +           |                   |          |                 |
| Creditor #: 228<br>Henderson Drywall, Inc.<br>4314 E. Alexander Rd.<br>Las Vegas, NV 89115           |          | -   |   |             |                   |          |                 |
|  |          |     |   |             |                   |          | Unknown         |
| Account No.  Creditor #: 229 Heritage Windows and Doors 1503 W. San Pedro Street Las Vegas, NV 89115 |          | -   | Business debt re: Towne Vistas  |             |                   |          | Unknown         |
| Account No.  | t        |     | 10-28-09  | $\top$      |                   |          |                 |
| Creditor #: 230<br>Highway Striping & Signs<br>3425 Bunkerhill Drive<br>North Las Vegas, NV 89032    |          | -   | Mechanic's Lien/Business debt re: Towne Vistas, LLC   |             |                   |          |                 |
| Account No.  | ╀        |     | Business debt re: Bunker Commons  | +           |                   |          | 10,610.00       |
| Creditor #: 231<br>Highway Technologies<br>4533 Andrew Street<br>North Las Vegas, NV 89081           | -        | _   | Business described building   |             |                   |          | 1,000.00        |
| Sheet no50_ of _111_ sheets attached to Schedule of  |          |     |   | Cul         | Otc.              | <u>L</u> | -,              |
| Creditors Holding Unsecured Nonpriority Claims   |          |     | (Total of   | Subt        |                   |          | 11,610.00       |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

Husband, Wife, Joint, or Community CODEBTOR CREDITOR'S NAME, ONTINGENT **MAILING ADDRESS** DATE CLAIM WAS INCURRED AND INCLUDING ZIP CODE, W CONSIDERATION FOR CLAIM. IF CLAIM C AMOUNT OF CLAIM AND ACCOUNT NUMBER IS SUBJECT TO SETOFF, SO STATE. (See instructions above.) **Business debt** Account No. Creditor #: 232 **HJ Richie** 3650 N. Rancho Drive #112 Las Vegas, NV 89130 Unknown Account No. **Business debt** Creditor #: 233 **Home Depot Credit Services** P.O. Box 6029 The Lakes, NV 88901-6029 50.00 Account No. **Business debt** COMPANY FILED BK/OUT OF BUSINESS Creditor #: 234 Hoyco Construction, Inc. 980 Marycrest Rd. Ste A Henderson, NV 89014 Unknown **Business debt re: Royal Construction** Account No. Creditor #: 235 i365, Inc. **15422 Collections Center Drive** Chicago, IL 60693 Unknown Account No. Business debt re: Hangar 08, LLC Creditor #: 236 Ice Louge Las Vegas, LLC 145 East Reno Avenue Suite E7 Las Vegas, NV 89119 Unknown Sheet no. 51 of 111 sheets attached to Schedule of Subtotal 50.00 Creditors Holding Unsecured Nonpriority Claims (Total of this page)

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

| CDEDITORIS NAME   | С        | Н           | isband, Wife, Joint, or Community              | С           | U           | D        |                 |
|---|----------|-------------|--|-------------|-------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                 | CODEBTOR | C<br>A<br>H | DATE CLAIM WAS INCUIDED AND                    | ONTINGEN    | Q           | ISPUTED  | AMOUNT OF CLAIM |
| Account No.   |          |             | Business debt                                  | Ī           | T<br>E<br>D |          |                 |
| Creditor #: 237<br>Impact Sand and Gravel<br>250 Pilot Road, Ste 160<br>Las Vegas, NV 89119                       |          | -           |  |             | D           |          | Unknown         |
| Account No.   | ╁        | +           | Business debt re: SBA Development, Inc.        | +           | ╁           | $\vdash$ |                 |
| Creditor #: 238 Insurance Company of the West Explorer Insurance Company 11455 El Camino Real San Diego, CA 92103 |          | -           |  |             |             |          |                 |
| •   |          |             |  |             |             |          | Unknown         |
| Account No.   | 1        |             |  | $\dagger$   | T           |          |                 |
| Explorer Insurance Company of the<br>West<br>P.O. Box 85563<br>San Diego, CA 92186                                |          |             | Representing:<br>Insurance Company of the West |             |             |          | Notice Only     |
| Account No.   | ╁        | +           | Business debt                                  | +           | +           | $\vdash$ |                 |
| Creditor #: 239<br>Insured Aircraft Title Service<br>P.O. Box 19527<br>Oklahoma City, OK 73144                    |          | -           |  |             |             |          | Unknown         |
| Account No.   | ╁        | +           | Business debt re: Towne Vistas                 | +           | +           | $\vdash$ |                 |
| Creditor #: 240<br>Integrity Pools, Inc.<br>4894 W. Lone Mountain Rd.<br>Las Vegas, NV 89130                      |          | -           |  |             |             |          |                 |
|   | ╛        |             |  |             |             |          | Unknown         |
| Sheet no. <u>52</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   | f        | •           | (Total o                                       | Sub<br>this |             |          | 0.00            |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| _     |                      | Debtor   |  |

| CDEDITORIS NAME   | С        | Hu          | sband, Wife, Joint, or Community  | С    | U           |           |                 |
|---|----------|-------------|---|------|-------------|-----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>J<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | NGEN | NLIQUIDATED | S P U T E | AMOUNT OF CLAIM |
| Account No.   |          |             | Business debt re: Centennial Business Park  | T    | E           |           |                 |
| Creditor #: 241<br>Intelliquick Delivery<br>P.O. Box 34991<br>Phoenix, AZ 85067                   |          | -           |   |      | D           |           | Unknown         |
| Account No.   | t        |             | Business debt re: Centennial Business Park  | t    | T           | t         |                 |
| Creditor #: 242<br>Interstate Plumbing & Air<br>7201 Post Rd.<br>Las Vegas, NV 89113              | •        | -           |   |      |             |           | 19,461.00       |
| Account No.   | ╀        |             | Business debt re: Running Water, 4 Romeo  | ╁    |             | $\vdash$  | 10,101100       |
| Creditor #: 243<br>Ira Eichenfeld<br>5220 Haven Street<br>Las Vegas, NV 89119                     |          | -           | Whiskey, 3 Romeo Whiskey  |      |             |           | 4,594.00        |
| Account No.   | t        |             | Business debt   |      |             |           |                 |
| Creditor #: 244<br>J&J Enterprises Service, Inc.<br>5920 Cougar Avenue<br>Las Vegas, NV 89139     |          | -           |   |      |             |           | Unknown         |
| Account No.   | t        |             | Business debt   | +    | $\vdash$    | $\vdash$  |                 |
| Creditor #: 245<br>J&J Service<br>70 E. Ford Avenue<br>Las Vegas, NV 89123                        | •        | _           |   |      |             |           | Unknown         |
| Sheet no. <u>53</u> of <u>111</u> sheets attached to Schedule of                                  | _        | _           | 1   | Sub  | tota        | ıl        |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   |      |             |           | 24,055.00       |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| •     |                      | Debtor,  |  |

| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  | 00          | U          | D               |                 |
|--|----------|-------------|---|-------------|------------|-----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)             | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | OZH _ ZGWZH | LIQUIDATED | D I S P U T E D | AMOUNT OF CLAIM |
| Account No.  |          |             | 9-14-09   | T           | T          |                 |                 |
| Creditor #: 246<br>J&K Consultants, Inc.<br>2012 Western Avenue<br>Las Vegas, NV 89102       |          | -           | Mechanic's Lien/Business debt re: Towne Vistas, LLC   |             | D          |                 | 4,994.00        |
| Account No.  | t        | T           | 10-23-09  | ${}$        | Т          | H               |                 |
| Creditor #: 247<br>J. Alvarez Masonry<br>4040 W. Craig Rd. #113<br>North Las Vegas, NV 89031 | -        | -           | Mechanic's Lien/Business debt re: Towne<br>Vistas, LLC  |             |            |                 |                 |
|  |          |             |   |             |            |                 | 10,275.00       |
| Account No.  | 1        |             | Business debt re: Towne Vistas  | $\sqcap$    |            |                 |                 |
| Creditor #: 248<br>Jade Summit, LLC<br>1914 S. Highland Drive<br>Las Vegas, NV 89102         |          | -           | OUT OF BUSINESS/FILED BK  |             |            |                 | Unknown         |
| Account No.  | ╀        | $\vdash$    | Business debt   | $\dashv$    | $\vdash$   | ⊢               | - Cilinianii    |
| Creditor #: 249 Jay's Plumbing Service P.O. Box 29089 Las Vegas, NV 89126                    |          | _           |   |             |            |                 | Unknown         |
| Account No.  | T        | T           | Business debt re: Spinnaker Realty, Inc.  | $\forall$   |            | $\vdash$        |                 |
| Creditor #: 250<br>Jed Giocoletto<br>P.O. Box 910033<br>Saint George, UT 84791               |          | _           |   |             |            |                 | Unknown         |
| Sheet no. <u>54</u> of <u>111</u> sheets attached to Schedule of                             |          |             |   | Subt        | ota        | .1              | 45.000.00       |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of t   | his 1       | pag        | e)              | 15,269.00       |

| In re | Stephen B. Aizenberg |        | Case No. |  |
|-------|----------------------|--------|----------|--|
|       |                      | Debtor | ,        |  |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)       | C O D E B T O R | H W J C | sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  | CONTINGEN | UNLLQULDAH  | D I S P U T E D | AMOUNT OF CLAIM |
|---|-----------------|---------|--|-----------|-------------|-----------------|-----------------|
| Account No.   |                 |         | Business debt  | ٦т        | T<br>E<br>D |                 |                 |
| Creditor #: 251<br>Jenifer Hart<br>3917 Tumbleweed Avenue<br>Las Vegas, NV 89121                        |                 | -       |  |           | D           |                 | Unknown         |
| Account No.   |                 |         | Business debt re: Royal Construction   | +         |             |                 |                 |
| Creditor #: 252<br>Jenkins Jensen & Bayle<br>1290 E. 100 S. Ste 9<br>Saint George, UT 84790             |                 | -       | , and the second |           |             |                 |                 |
|   |                 |         |  |           |             |                 | Unknown         |
| Account No.  Creditor #: 253 Jeppersen Sanderson, Inc. 55 Inverness Drive East Englewood, CO 80112      |                 | -       | Business debt  |           |             |                 | Unknown         |
| Account No.   | t               |         | Residential lease with Stephen B. Aizenberg  | +         |             |                 |                 |
| Creditor #: 254<br>Jermaine Murray and Noel Harris<br>4840 Winter Oak Way<br>Antelope, CA 95843         | x               | -       | Trust; Property is collateral with Colony<br>Capital   |           |             |                 | Unknown         |
| Account No.   | ╁               |         | Mortgage loan on Lot 171/1525 E. henry Road,   | +         |             |                 |                 |
| Creditor #: 255 Jerry and Bonnie Kohler c/o Equity Escrow 20 N. Main Street #300 Saint George, UT 84770 |                 | -       | Duck Creek, UT EX AWARDED IN DIVORCE   |           |             |                 | 70,621.00       |
| Sheet no. <u>55</u> of <u>111</u> sheets attached to Schedule of  |                 |         |  | Subt      | ota         | <u> </u>        |                 |
| Creditors Holding Unsecured Nonpriority Claims  |                 |         | (Total of t  |           |             |                 | 70,621.00       |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

| CREDITOR'S NAME,   | CO     | Hu          | sband, Wife, Joint, or Community  |        | U           | D      |                 |
|--|--------|-------------|---|--------|-------------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)         | DEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | 1 - 1  | DZLLQDLD4   | SPUTED | AMOUNT OF CLAIM |
| Account No.  | Т      |             | Business debt re: Runing Water Management,  | T      | Ă<br>T<br>E |        |                 |
| Creditor #: 256<br>JetCraft Trading<br>P.O. Box 60248<br>Raleigh, NC 27623               |        | -           | LLC   |        | סר          |        | 9,266.00        |
| Account No.  |        |             | Business debt   | $\Box$ |             |        |                 |
| Creditor #: 257<br>Joe Franchina<br>223 Greenbriar Townshouse Way<br>Las Vegas, NV 89121 |        | -           |   |        |             |        | Unknown         |
| Account No.  | t      |             | Business debt re: 3 Romeo Whiskey   | Н      | Г           | T      |                 |
| Creditor #: 258<br>John Nguyen<br>34 Cobbs Creek Way<br>Las Vegas, NV 89148              |        | -           |   |        |             |        | Unknown         |
| Account No.  |        |             | Business debt   | П      | Π           |        |                 |
| Creditor #: 259<br>Johnson Electric<br>2919 A Meade Avenue<br>Las Vegas, NV 89102        |        | -           | OUT OF BUSINESS   |        |             |        | Unknown         |
| Account No.  |        |             | Business debt   | П      | Γ           |        |                 |
| Creditor #: 260<br>JoLynn Kolk<br>2213 Plaza Del Puerto<br>Las Vegas, NV 89102           |        | <u>-</u>    |   |        |             |        | Unknown         |
| Sheet no. <b>56</b> of <b>111</b> sheets attached to Schedule of                         |        | -           |   | Subt   | ota         | .1     | 0.000.00        |
| Creditors Holding Unsecured Nonpriority Claims   |        |             | (Total of t   | nis 1  | pag         | (e)    | 9,266.00        |

| In re | Stephen B. Aizenberg | Case No |  |
|-------|----------------------|---------|--|
| _     |                      | Debtor  |  |

|   |                 | _   |   |             |            | _        |                 |
|---|-----------------|-----|---|-------------|------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)         | C O D E B T O R | J C | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.                                       | CONTINGENT  | UNLIQUIDAT | D-SPUTED | AMOUNT OF CLAIM |
| Account No.  Creditor #: 261 Josh Lofquist 1236 Stonesthrow Court North Las Vegas, NV 89031               |                 | -   | Business debt   |             | E D        |          | Unknown         |
| Account No.  Creditor #: 262 JS Pest Control 19 W. Brooks Avenue North Las Vegas, NV 89030                |                 | -   | Business debt re: Centennial Academy  |             |            |          | 1,462.00        |
| Account No.  Creditor #: 263 JT's Tub Repair 1831 Paprika Way Henderson, NV 89014                         |                 | -   | Business debt   |             |            |          | Unknown         |
| Account No.  Creditor #: 264 K & B Door Company 3711 W. Sirius Avenue Las Vegas, NV 89102                 |                 | -   | Business debt   |             |            |          | Unknown         |
| Account No.  Creditor #: 265 Kaempfer Crowell Renshaw 8345 West Sunset Road Suite 250 Las Vegas, NV 89113 |                 | -   | Business debt re: Coronado Condominiums,<br>Bunker Commons, Spinnaker Homes IX,<br>Rancho Commerce Park |             |            |          | 22,880.00       |
| Sheet no57_ of _111_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims        | f               |     | (Total of   | Sub<br>this |            |          | 24,342.00       |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| •     |                      | Debtor,  |  |

|  |          | _   |  |             |        |                 |
|--|----------|-----|--|-------------|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.                       | CODEBTOR | H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.            | CONTINGENT  | L<br>Q | AMOUNT OF CLAIM |
| Creditor #: 266<br>KBeech<br>3903 W. Martin Avenue<br>Las Vegas, NV 89118  |          | -   | Business debt  |             | E<br>D | Unknown         |
| Account No.  Creditor #: 267 Keegan Engineering, P.C. 100 N. Green Valley Pkwy #440 Henderson, NV 89074                              |          | -   | Business debt  |             |        | Unknown         |
| Account No.  Creditor #: 268 Ken Baxter 121 E. Warm Springs Rd. Las Vegas, NV 89119  |          | -   | Business debt re: Shady Timber Partners  |             |        | 47,000.00       |
| Account No.  Creditor #: 269 Kennington Plastering P.O. Box 35110 Las Vegas, NV 89133  |          | -   | Business debt  |             |        | Unknown         |
| Account No. xxxxxx9102  Creditor #: 270 Key Equipment Finance, Inc. Portfolio Management 1000 S. McCaslin Blvd. Louisville, CO 80027 | x        | -   | 12-31-07<br>Personal Guarantee on Loan<br>1988 Beechcraft Model Beechjet 400<br>Re: 3 Romeo Whiskey, LLC |             |        | 1,703,675.00    |
| Sheet no. <u>58</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims                      |          |     | (Total of  | Sub<br>this |        | 1,750,675.00    |

| In re | Stephen B. Aizenberg | Case No. |
|-------|----------------------|----------|
|       |                      | Debtor   |

| CREDITOR'S NAME,  | С        | Hu          | sband, Wife, Joint, or Community  | C             | U           | D      |                 |
|---|----------|-------------|---|---------------|-------------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | CODEBTOR | J<br>M<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | NT I NG E N   | LIQUIDA     | SPUTED | AMOUNT OF CLAIM |
| Account No.   |          |             |   | Т             | T<br>E<br>D |        |                 |
| Howard & Howard<br>Wells Fargo Tower<br>Suite 1400<br>3800 Howard Hughes pkwy<br>Las Vegas, NV 89169            |          |             | Representing:<br>Key Equipment Finance, Inc.  |               | D           |        | Notice Only     |
| Account No.   | ┢        |             |   |               | t           |        |                 |
| Key Bank Equipment<br>11030 Circle Point Road<br>2nd Floor<br>Broomfield, CO 80020                              |          |             | Representing:<br>Key Equipment Finance, Inc.  |               |             |        | Notice Only     |
| Account No.   | ┢        |             | Business debt re: Centennial Commons  | $\top$        | $\dagger$   |        |                 |
| Creditor #: 271<br>KTGY Group, Inc.<br>17922 Fitch Street<br>Irvine, CA 92614                                   |          | -           |   |               |             |        | 100,000.00      |
| Account No.   | ┢        |             | Business debt re: Centennial Hills  | +             | t           | +      | ,               |
| Creditor #: 272<br>L and S Fireplaces<br>290 Sunpac Avenue<br>Suite A<br>Henderson, NV 89015                    |          | -           |   |               |             |        | Unknown         |
| Account No.   | ┢        |             | Business debt re: Towne Vistas  |               | +           |        |                 |
| Creditor #: 273<br>Labor Ready, Inc.<br>Brach 146<br>P.O. Box 31001-0257<br>Pasadena, CA 91110-0257             |          | -           |   |               |             |        | Unknown         |
| Sheet no. <u>59</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total c  | Sub<br>f this |             |        | 100,000.00      |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       |                      | Debtor   |  |

| CREDITOR'S NAME   | С        | Hu          | sband, Wife, Joint, or Community  | С    | U          |           |                 |
|---|----------|-------------|---|------|------------|-----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | NGEN | NLIQUIDATE | S P U T E | AMOUNT OF CLAIM |
| Account No.   |          |             | Business debt re: Centennial Business Park  | Т    | E          |           |                 |
| Creditor #: 274<br>Land Baron Brokerage, LLC<br>10777 W. Twain #225<br>Las Vegas, NV 89135        |          | -           |   |      | D          |           | 7,057.00        |
| Account No.   | ╁        | ┢           | Business debt re: Centennial Business Park  | +    | ┢          | $\vdash$  |                 |
| Creditor #: 275<br>Larsen Enterprises, Inc.<br>2515 Abels Lane<br>Suite B<br>Las Vegas, NV 89115  |          | -           |   |      |            |           | Unknown         |
| Account No.   | ╁        |             | Business debt re: Echelon   | -    |            | $\vdash$  |                 |
| Creditor #: 276<br>Las Vegas Color Graphics<br>4265 W. Sunset Rd.<br>Las Vegas, NV 89118          |          | -           |   |      |            |           | 7,600.00        |
| Account No.   | ╁        |             | Business debt re: Towne Vistas  | +    |            |           |                 |
| Creditor #: 277<br>Las Vegas Toilet Rentals<br>2069 Christy Lane<br>Las Vegas, NV 89156           |          | -           |   |      |            |           | Unknown         |
| Account No.   | ╀        | $\vdash$    | Business debt re: Towne Vistas  | -    | $\vdash$   | $\vdash$  | Olikilowii      |
| Creditor #: 278 Las Vegas Valley Water District 1001 S. Valley View Blvd. Las Vegas, NV 89153     |          | -           | Dusiness debt le. Towne Vistas  |      |            |           | Unknown         |
| Sheet no. <b>60</b> of <b>111</b> sheets attached to Schedule of                                  | <u></u>  | <u> </u>    | <u> </u>  | Sub  | L<br>tota  | 1<br>1l   |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of   |      |            |           | 14,657.00       |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

|   | 1.       | 1                | shood Wife Joint or Community                                     | 16        | 111    | Г                |                 |
|---|----------|------------------|---|-----------|--------|------------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H<br>W<br>J<br>C | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | ŀ      | S<br>P<br>U<br>T | AMOUNT OF CLAIM |
| Account No.   |          |                  | Business debt re: Centennial Business Park                        | Т         | T<br>E |                  |                 |
| Creditor #: 279<br>Legacy Electric<br>3650 E. Sunset Road #105<br>Las Vegas, NV 89120             |          | -                |   |           | D      |                  | 8,700.00        |
| Account No.   |          |                  | Business debt   |           |        |                  |                 |
| Creditor #: 280<br>Liberty Bell Alarm<br>5320 South Watt Avenue<br>Sacramento, CA 95826           |          | -                |   |           |        |                  | Unknown         |
| Account No.   | ╁        | +                | Residential lease with Spinnaker Homes III;                       |           |        |                  |                 |
| Creditor #: 281<br>Lisa Imbesi and Priscilla Branco<br>121 Gryffin Avenue<br>Las Vegas, NV 89123  | x        | <b>.</b>         | Property is collateral with Colony Capital                        |           |        |                  | Unknown         |
| Account No.   | ╁        | +                | Business debt   | H         |        | $\vdash$         |                 |
| Creditor #: 282<br>Lori Morales<br>10259 Franford Ct.<br>Las Vegas, NV 89183                      |          | -                |   |           |        |                  | Unknown         |
| Account No.   | ✝        | +                | Business debt   | $\vdash$  |        | $\vdash$         |                 |
| Creditor #: 283<br>Low Volt<br>P.O. Box 90752<br>Henderson, NV 89009                              |          | -                |   |           |        |                  | Unknown         |
| Sheet no. 61 of 111 sheets attached to Schedule of  |          |                  | 5   | Subt      | tota   | ıl               |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |                  | (Total of t   |           |        |                  | 8,700.00        |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

| CREDITOR'S NAME,   | Ç        | Hu          | sband, Wife, Joint, or Community  | C          | U    | D   |                 |
|--|----------|-------------|---|------------|------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                       | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT |      | Ī   | AMOUNT OF CLAIM |
| Account No.  |          |             | Business debt   | T          | E    |     |                 |
| Creditor #: 284<br>M&M Electric, Inc.<br>3655 West Dewey Drive<br>Las Vegas, NV 89118                  |          | -           |   |            | D    |     | Unknown         |
| Account No.  |          |             | Business debt   | T          |      |     |                 |
| Creditor #: 285<br>M.S. Door & Trim, Inc.<br>3840 N. Commerce Street<br>North Las Vegas, NV 89032      |          | _           |   |            |      |     | Unknown         |
| Account No.  | T        |             | Business debt re: Orchards, Echelon, Bunker   | T          | T    |     |                 |
| Creditor #: 286<br>Mad Dog Heavy Equipment<br>9550 South Eastern<br>Suite 253<br>Las Vegas, NV 89123   |          | _           | Commons (Royal Cosntruction)  |            |      |     | 114,384.00      |
| Account No.  |          |             | Business debt re: Centennial Business Park  | Т          |      |     |                 |
| Creditor #: 287<br>Mak Commercial Glazing, LLC<br>3230 Polaris Avenue<br>Ste 15<br>Las Vegas, NV 89102 |          | -           |   |            |      |     | 8,824.00        |
| Account No.  |          |             | Business debt re: Centennial Academy, Stone   | T          | T    |     |                 |
| Creditor #: 288<br>Mammoth Underground, LLC<br>421 W. Bonanza<br>Las Vegas, NV 89106                   |          | _           | Haven Commons (Royal Construction)  |            |      |     | 55,000.00       |
| Sheet no62_ of _111_ sheets attached to Schedule of  |          | •           | 2   | Sub        | tota | ıl  | 178,208.00      |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of t   | his        | pag  | ge) | 170,200.00      |

| In re | Stephen B. Aizenberg |        | Case No. |  |
|-------|----------------------|--------|----------|--|
|       |                      | Debtor | ,        |  |

|  | <u> </u> | Luc     | about Wife Island on Occasionality  | 10        | Lii         | 15             | <u> </u>        |
|--|----------|---------|---|-----------|-------------|----------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)    | CODEBTOR | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | LIQUIDA     | D              | AMOUNT OF CLAIM |
| Account No.  |          |         | Business debt re: Spinnaker IX  | Т         | T<br>E<br>D |                |                 |
| Creditor #: 289 Mark III Management Company 1321 Howe Avenue Suite 101 Sacramento, CA 95825          |          | -       |   |           | D           |                | Unknown         |
| Account No.  | H        |         |   |           |             |                |                 |
| Mark III Mangement Co.<br>2020 Hurley Way Ste 120<br>Sacramento, CA 95825                            |          |         | Representing:<br>Mark III Management Company  |           |             |                | Notice Only     |
| Account No.  Creditor #: 290 Martyn Bingham and Warren Lowrey 117 Gryffin Avenue Las Vegas, NV 89123 | x        | -       | Residential lease with Spinnaker Homes III;<br>Property is collateral with Colony Capital     |           |             |                |                 |
| Account No.  | L        |         | Business debt   |           | -           | -              | Unknown         |
| Creditor #: 291 Media Undergound 3485 W. Harmon Suite 100 Las Vegas, NV 89103                        |          | -       | Business debt   |           |             |                | Unknown         |
| Account No.  | ┢        |         | Business debt re: Coronado Condominiums   |           |             |                |                 |
| Creditor #: 292<br>Mendenhall Smith<br>3571 Red Rock Street<br>Suite A<br>Las Vegas, NV 89103        |          | -       |   |           |             |                | 3,000.00        |
| Sheet no. 63 of 111 sheets attached to Schedule of   | <u></u>  | _       | <u> </u>  | Sub       | tota        | <u> </u><br>ıl |                 |
| Creditors Holding Unsecured Nonpriority Claims   |          |         | (Total of   |           |             |                | 3,000.00        |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  Account No.    | CODEBTOR | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  Business debt | CONTINGENT | UNLIQUIDATE | AMOUNT OF CLAIM |
|---|----------|---------|--|------------|-------------|-----------------|
| Creditor #: 293<br>Mercury L.D.O.<br>3325 Pepper Lane<br>Las Vegas, NV 89120                                      |          | -       |  |            | E<br>D      | 1,200.00        |
| Account No.  Creditor #: 294 Merimac Lease Payment 11 Liana Street Woburn, MA 01801                               |          | -       | Business debt re: Centennial Academy   |            |             | 84.00           |
| Account No.  Creditor #: 295 Metro Roofing, Inc. 4384 E. Alexander Rd. Las Vegas, NV 89115                        | -        | -       | Business debt  |            |             | Unknown         |
| Account No.  Creditor #: 296 Michael Dean Slade 5580 Fire Island Drive Las Vegas, NV 89120                        |          | -       | Business debt re: Centennial Business Park   |            |             | 9,657.00        |
| Account No.  Creditor #: 297 Mikayla Barbour, Joshua Shanklin,Deserae Lyons 4708 Forrester Way Antelope, CA 95843 | x        | -       | Residential lease with Stephen B. Aizenberg<br>Trust; Property is collateral with Colony<br>Capital          |            |             | Unknown         |
| Sheet no. <u>64</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims   |          |         | (Total of ti   |            | tota<br>pag | 10,941.00       |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | C O D E B T O R | H W J |                                      | CONTINGEN | UNLIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
|---|-----------------|-------|--------------------------------------|-----------|--------------|----------|-----------------|
| Account No.   |                 |       | Business debt                        | Ť         | T            |          |                 |
| Creditor #: 298<br>Mike Sutton Details<br>2353 Buffalo Rim Avenue<br>Las Vegas, NV 89118          |                 | -     |                                      |           | D            |          | Unknown         |
| Account No.   | T               |       | Business debt re: Hangar 08          | T         | T            | T        |                 |
| Creditor #: 299<br>Minus 5 Ice Bar<br>145 E. Reno Avenue<br>Las Vegas, NV 89119                   |                 | -     |                                      |           |              |          | Unknown         |
| Account No.   | T               |       | Business debt re: Centennial Academy |           | T            | T        |                 |
| Creditor #: 300<br>Miriam Dake<br>5973 Kylie Street<br>Las Vegas, NV 89130                        |                 | -     |                                      |           |              |          | Unknown         |
| Account No.   |                 |       | Business debt                        |           | T            | T        |                 |
| Creditor #: 301<br>MK House Consulting, Inc.<br>7670 Jacaranda Bay Street<br>Las Vegas, NV 89139  |                 | -     |                                      |           |              |          | Unknown         |
| Account No.   | T               | T     | Business debt                        | T         | T            | T        |                 |
| Creditor #: 302<br>Mobile Mini, Inc.<br>P.O. Box 79149<br>Phoenix, AZ 85062                       |                 | -     |                                      |           |              |          | 232.00          |
| Sheet no. 65 of 111 sheets attached to Schedule of  |                 |       |                                      | Sub       | tota         | ıl       | 232.00          |
| Creditors Holding Unsecured Nonpriority Claims  |                 |       | (Total of t                          | his       | pag          | ze)      | 232.00          |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME,   | C        | Ηu          | sband, Wife, Joint, or Community  | S          | Ų      | D   |                 |
|--|----------|-------------|---|------------|--------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                   | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT |        | Ţ   | AMOUNT OF CLAIM |
| Account No.  |          |             | Business debt   | T          | E<br>D |     |                 |
| Creditor #: 303<br>Mojave Air, LLC<br>2475 Chandler Street<br>Suite 11<br>Las Vegas, NV 89120                      |          | -           |   |            | D      |     | 230.00          |
| Account No.  |          |             | Business debt re: Tucson 778, LLC, Samanda  |            |        |     |                 |
| Creditor #: 304<br>Montecito Companies<br>6600 W. Charleston #120<br>Las Vegas, NV 89146                           |          | -           | Partners, Centennial Academy and Centennial Business Park   |            |        |     | Unknown         |
| Account No. xxxxxxxxx6401  | ┡        | L           | Assocation dues on real property  | -          |        |     | Olikilowii      |
| Creditor #: 305 Mountain Trails Community Assoc. c/o RMI Management, LLC P.O. Box 54089 Los Angeles, CA 90054-0089 |          | -           | Association dues on real property   |            |        |     | Unknown         |
| Account No.  | T        | T           |   |            |        |     |                 |
| RMI Management, LLC<br>630 Trade Center Drive<br>Suite 100<br>Las Vegas, NV 89119                                  |          |             | Representing: Mountain Trails Community Assoc.  |            |        |     | Notice Only     |
| Account No.  | T        | T           | Business debt   | T          |        |     |                 |
| Creditor #: 306<br>Mpower Communications<br>P.O. Box 760767<br>Los Angeles, CA 90060-0767                          |          | -           |   |            |        |     | 1,500.00        |
| Sheet no. <u>66</u> of <u>111</u> sheets attached to Schedule of   |          |             |   | Sub        |        |     | 1,730.00        |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of t   | his        | pag    | ge) |                 |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

| CDEDITOD'S NAME  | С        | Ηu    | isband, Wife, Joint, or Community   | CO      | U<br>N      | D<br>I |                 |
|--|----------|-------|---|---------|-------------|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                        | CODEBTOR | H W J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.                                       | NHINGEN | NLIQUIDATED | SPUTE  | AMOUNT OF CLAIM |
| Account No.  |          |       | Business debt re: Centennial Hills  | Т       | T<br>E      |        |                 |
| Creditor #: 307<br>MSG Surveying<br>3277 E. Warm Springs Rd.<br>Suite 300<br>Las Vegas, NV 89120                         |          | -     |   |         | D           |        | Unknown         |
| Account No.  |          |       | 11-14-06  |         |             |        |                 |
| Creditor #: 308<br>Multibank2009-1 RES_ADC Venture,<br>LLC<br>c/o Rialto Credit Advisors, LLC<br>850 3rd Avenue, Ste 16B | x        | -     | Guarantee on Promissory Note, Deed of Trust<br>and Contruction Loan re: Towne Vistas, LLC<br>PROPERTY FORECLOSED-LAWSUIT<br>PENDING |         |             |        |                 |
| New York, NY 10022   |          |       |   |         |             |        | 18,133,659.00   |
| Account No.  Lionel Sawyer & Collins 300 South Fourth Street 1700 Bank of America Plaza Las Vegas, NV 89101              |          |       | Representing: Multibank2009-1 RES_ADC Venture, LLC  |         |             |        | Notice Only     |
| Account No.  |          |       | Business debt re: Towne Vistas  | Г       |             |        |                 |
| Creditor #: 309<br>N5R Realty Advisors, LLC<br>701 Market Street<br>Ste 111<br>Saint Augustine, FL 32095                 |          | -     |   |         |             |        | Unknown         |
| Account No.  |          |       | Business debt   | T       |             | T      |                 |
| Creditor #: 310<br>National Construction Rentals<br>P.O. Box 4503<br>Pacoima, CA 91333-4503                              |          | -     |   |         |             |        | 3,800.00        |
| Sheet no. <u>67</u> of <u>111</u> sheets attached to Schedule of   |          |       | S   | Subt    | tota        | ıl     | 18,137,459.00   |
| Creditors Holding Unsecured Nonpriority Claims   |          |       | (Total of t   | his     | pag         | ge)    | 10,107,409.00   |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

|  | _        | _           |   | _          |                |   |                 |
|--|----------|-------------|---|------------|----------------|---|-----------------|
| CREDITOR'S NAME,   | C        | Hu          | sband, Wife, Joint, or Community  |            | U<br>N         | D |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                 | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | COZH-ZGWZI | NL I QU I DATE |   | AMOUNT OF CLAIM |
| Account No.  |          |             | Business debt   | Т          | E              |   |                 |
| Creditor #: 311<br>NCX Group<br>5001 Birch Street<br>West Tower #3000<br>Newport Beach, CA 92660                 |          | -           |   |            | D              |   | Unknown         |
| Account No.  |          |             | Business debt re: Spinnaker Homes   |            |                |   |                 |
| Creditor #: 312<br>Neal and Associates<br>3367 Colina Court<br>Shingle Springs, CA 95682                         |          | _           |   |            |                |   | 2,500.00        |
| Account No.  | T        |             | Business debt   | t          | T              | H |                 |
| Creditor #: 313<br>Network US, Inc.<br>P.O. Box 257<br>Naperville, IL 60566                                      |          | _           |   |            |                |   | Unknown         |
| Account No.  | T        |             | Business debt   | +          | T              | Н |                 |
| Creditor #: 314<br>Nevada Dept. of Taxation<br>P.O. Box 52614<br>Phoenix, AZ 85072                               |          | _           |   |            |                |   | Unknown         |
| Account No.  | $\vdash$ |             | Business debt   | +          | $\vdash$       | Н |                 |
| Creditor #: 315 Nevada Division of Environmental Protection 901 S. Stewart Street Ste 4001 Carson City, NV 89701 |          | _           |   |            |                |   | Unknown         |
| Sheet no. <u>68</u> of <u>111</u> sheets attached to Schedule of   |          |             |   | Sub        | tota           | H |                 |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of   |            |                |   | 2,500.00        |

| In re | Stephen B. Aizenberg | Case No |  |
|-------|----------------------|---------|--|
| _     |                      | Debtor  |  |

| CREDITOR'S NAME,<br>MAILING ADDRESS                              | COD      | Hu<br>H     | sband, Wife, Joint, or Community  | C O N T | UNLI        | D I S P     |                 |
|--|----------|-------------|---|---------|-------------|-------------|-----------------|
| INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | NGENT   | QUIDAT      | U<br>T<br>F | AMOUNT OF CLAIM |
| Account No.  |          |             | Business debt   | Ť       | T<br>E<br>D |             |                 |
| Creditor #: 316<br>Nevada Precision                              |          |             |   |         | D           |             |                 |
| 714 S. 1st   |          | -           |   |         |             |             |                 |
| Las Vegas, NV 89101  |          |             |   |         |             |             |                 |
|  |          |             |   |         |             |             | Unknown         |
| Account No.  |          |             | Business debt re: Towne Vistas  |         |             |             |                 |
| Creditor #: 317<br>Nevada Scaffold & Equipment                   |          |             |   |         |             |             |                 |
| 6065 Hinson Street   |          | -           |   |         |             |             |                 |
| Las Vegas, NV 89118  |          |             |   |         |             |             |                 |
|  |          |             |   |         |             |             | Uniter seems    |
|  |          |             |   |         | L           |             | Unknown         |
| Account No.  |          |             | Business debt   |         |             |             |                 |
| Creditor #: 318<br>Nevada Secretary of State                     |          |             |   |         |             |             |                 |
| 2020 N. Carson Street  |          | -           |   |         |             |             |                 |
| Carson City, NV 89701  |          |             |   |         |             |             |                 |
|  |          |             |   |         |             |             |                 |
|  | L        |             |   |         | L           |             | Unknown         |
| Account No.  |          |             | Business debt   |         |             |             |                 |
| Creditor #: 319<br>Nevada State Contractors Board                |          |             |   |         |             |             |                 |
| 2310 Corporate Circle  |          | -           |   |         |             |             |                 |
| Ste 200  |          |             |   |         |             |             |                 |
| Henderson, NV 89074  |          |             |   |         |             |             |                 |
|  |          |             |   |         | L           |             | Unknown         |
| Account No.  |          |             | Business debt   |         |             |             |                 |
| Creditor #: 320  |          |             |   |         |             |             |                 |
| Nevada Title Company<br>2500 N. Buffalo                          |          | _           |   |         |             |             |                 |
| Las Vegas, NV 89128  |          |             |   |         |             |             |                 |
|  |          |             |   |         |             |             |                 |
|  |          |             |   |         | L           |             | Unknown         |
| Sheet no. 69 of 111 sheets attached to Schedule of               |          |             |   | Subt    | ota         | ıl          | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims                   |          |             | (Total of t   | his j   | pag         | ge)         | 0.00            |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       |                      | Debtor   |  |

| CD ED ITODIS NAME   | С               | Hu          | sband, Wife, Joint, or Community  | С          | U           | D        |                 |
|---|-----------------|-------------|---|------------|-------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)     | C O D E B T O R | C<br>H<br>W | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | L<br>I<br>Q | I SPUTE  | AMOUNT OF CLAIM |
| Account No.   |                 |             | Business debt   | '          | Ę           |          |                 |
| Creditor #: 321<br>Nevada Wrought Iron, Inc.<br>2983 N. Lamont Street<br>Las Vegas, NV 89115          |                 | -           |   |            |             |          | Unknown         |
| Account No.   | t               | T           | Business debt   | $\top$     | T           | T        |                 |
| Creditor #: 322<br>New Condo Online, Inc.<br>8885 Rio San Diego Dr.<br>Ste 301<br>San Diego, CA 92108 |                 | -           |   |            |             |          | Unknown         |
| Account No.   | t               |             | Business debt   | $\top$     | T           | T        |                 |
| Creditor #: 323<br>Newman Morris & Dachelet, Ltd.<br>300 4th Street<br>Las Vegas, NV 89101            |                 | _           |   |            |             |          | Unknown         |
| Account No.   | ┢               |             | Business debt   | +          | +           | $\vdash$ |                 |
| Creditor #: 324<br>Newman Morris & Dachelet, Ltd.<br>300 4th Street<br>Las Vegas, NV 89101            |                 | -           |   |            |             |          | Unknown         |
| Account No.   | ┞               |             | Dunimana daht sar Taruma Viataa Cuimmakan   | +          | ╀           | $\vdash$ | - Cinarown      |
| Creditor #: 325<br>NV Energy<br>P.O. Box 30086<br>Reno, NV 89520                                      |                 | -           | Business debt re: Towne Vistas, Spinnaker<br>Homes V, Centennial Hills                              |            |             |          | 24,500.00       |
| Sheet no. <b>70</b> of <b>111</b> sheets attached to Schedule of                                      |                 | _           | <u> </u>  | Sub        | tot:        | I<br>al  |                 |
| Creditors Holding Unsecured Nonpriority Claims  |                 |             | (Total of   |            |             |          | 24,500.00       |

| In re | Stephen B. Aizenberg | Case No |  |
|-------|----------------------|---------|--|
| -     |                      | Debtor  |  |

| CREDITOR'S NAME,<br>MAILING ADDRESS  | COD      | Hu<br>H     | usband, Wife, Joint, or Community    | C O N T I | U<br>N<br>L  | D<br>I<br>S |                 |
|--|----------|-------------|--------------------------------------|-----------|--------------|-------------|-----------------|
| INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                             | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM    | TINGENT   | UNLIQUIDATED |             | AMOUNT OF CLAIM |
| Account No.  |          |             | Business debt                        | Ť         | T            |             |                 |
| Creditor #: 326<br>Office Depot<br>P.O. Box 70025<br>Los Angeles, CA 90074                   |          | -           |                                      |           | D            |             | Unknown         |
| Account No.  | ┢        | ┢           |                                      |           |              |             |                 |
| Office Depot Credit Plan<br>Dept. 56-8101403731<br>P.O. Box 68920<br>Des Moines, IA 50368    |          |             | Representing: Office Depot           |           |              |             | Notice Only     |
| Account No.  |          |             | Business debt                        |           |              |             |                 |
| Creditor #: 327<br>Offsite Development<br>1637 W. Brooks Avenue<br>North Las Vegas, NV 89032 |          | -           |                                      |           |              |             | Unknown         |
| Account No.  |          |             | Business debt re: Royal Construction |           |              |             |                 |
| Creditor #: 328<br>On Deck Baseball Academy<br>4145 N. Rancho Drive<br>Las Vegas, NV 89130   |          | -           |                                      |           |              |             | Unknown         |
| Account No.  | T        | T           | Business debt                        |           |              |             |                 |
| Creditor #: 329 On Time Landscaping 9588 Trattoria Street Las Vegas, NV 89178                |          | -           |                                      |           |              |             | Unknown         |
| Sheet no71_ of _111_ sheets attached to Schedule of  |          |             |                                      | Sub       | tota         | 1           | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of t                          | his       | pag          | e)          | 3.00            |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       |                      | Debtor   |  |

|   |          | _     |   |           | _            |          |                 |
|---|----------|-------|---|-----------|--------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | J C H | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | COZHIZGEZ | DZL-QU-DAHED | DISPUTED | AMOUNT OF CLAIM |
| Account No.   |          |       | Business debt   |           | E            |          |                 |
| Creditor #: 330<br>Opper & Gambrell, PLLC<br>8582 Katy Freeway Ste 200<br>Houston, TX 77024       |          | -     |   |           |              |          | Unknown         |
| Account No.   |          |       | Business debt re: Towne Vistas                                    |           |              |          |                 |
| Creditor #: 331<br>Organized Spaces<br>3185 E. Tropicana<br>Las Vegas, NV 89121                   |          | -     |   |           |              |          | Unknown         |
| Account No.   |          |       | Business debt   |           |              |          |                 |
| Creditor #: 332<br>Orkin<br>8390 S. Fourth Street<br>Henderson, NV 89015                          |          | -     |   |           |              |          | Unknown         |
| Account No.   |          |       | Business debt   | T         |              |          |                 |
| Creditor #: 333 Ovist & Howard CPA's 7 Commerce Center Drive Suite A Henderson, NV 89014          |          | -     |   |           |              |          | 17,500.00       |
| Account No.   |          |       | Business debt re: Centennial Business Park                        | T         |              |          |                 |
| Creditor #: 334<br>Pac-Van, Inc.<br>2693 Paysphere Circle<br>Chicago, IL 60674                    |          | -     |   |           |              |          | 3,764.00        |
| Sheet no72_ of _111_ sheets attached to Schedule of   |          |       |   | Sub       | tota         | 1        | 21,264.00       |
| Creditors Holding Unsecured Nonpriority Claims  |          |       | (Total of t   | his       | pag          | re)      | 21,204.00       |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

|   | 1 ~      | 1        | 1                           | 1.        | 1        | <u> </u>         |                 |
|---|----------|----------|---|-----------|----------|------------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W      | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | L<br>Q   | S<br>P<br>U<br>T | AMOUNT OF CLAIM |
| Account No.   |          |          | Business debt   | Т         | E        |                  |                 |
| Creditor #: 335 Pacfic Pools 8058 S. Preist Drive Ste 104 Tempe, AZ 85284                         |          | -        |   |           | D        |                  | Unknown         |
| Account No.   |          |          | Business debt   |           |          |                  |                 |
| Creditor #: 336<br>Pallanti Pools<br>9329 Mountain Cliffs Avenue<br>Las Vegas, NV 89129           |          | -        |   |           |          |                  | 330.00          |
| Account No.   | ╁        | $\vdash$ | Business debt   | +         | $\vdash$ | $\vdash$         |                 |
| Creditor #: 337<br>Panacea Services, LLP<br>2805 Synergy Street<br>North Las Vegas, NV 89030      |          | -        |   |           |          |                  | Unknown         |
| Account No.   | ✝        | t        | Business debt re: 3 Romeo Whiskey                                 |           | ╁        |                  |                 |
| Creditor #: 338 Patrick Dale 975 Seven Hills Drive #3525 Henderson, NV 89002                      |          | -        |   |           |          |                  | Unknown         |
| Account No.   | ╁        | $\vdash$ | Business debt   | +         | +        | $\vdash$         |                 |
| Creditor #: 339 Peel Brimley LLP Trust Account 3333 E. Serene Avenue Henderson, NV 89014          |          | -        | Dusiness debt   |           |          |                  | Unknown         |
| Sheet no73_ of _111_ sheets attached to Schedule of   |          | •        |   | Sub       | tota     | ıl               |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |          | (Total of   | this      | pag      | ge)              | 330.00          |

| In re | Stephen B. Aizenberg |        | Case No. |  |
|-------|----------------------|--------|----------|--|
|       |                      | Debtor | ,        |  |

| GD TD ITTO DIG MAN IT  | С        | Hu          | sband, Wife, Joint, or Community  | С         | U  | D      |                 |
|--|----------|-------------|---|-----------|--|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  | CODEBTOR | H<br>W<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | OZ     O   O   O   O   O   O   O   O   O | S      | AMOUNT OF CLAIM |
| Account No.  |          |             | Business debt re: Centennial Business Park  | Т         | T<br>E                                   |        |                 |
| Creditor #: 340<br>Performance Plastering<br>4840 East Cartier Avenue<br>Las Vegas, NV 89115       |          | _           |   |           | D  |        | 2,173.00        |
| Account No.  | ╁        | $\vdash$    | Business debt re; Towne Vistas  | ╁         |  |        |                 |
| Creditor #: 341 Peri Form Systems, Inc. c/o Robert Downa, Esq. 10 Light Street Baltimore, MD 21202 |          | -           |   |           |  |        | Unknown         |
| Account No.  | ╁        |             | 7-14-09   | +         |  |        |                 |
| Creditor #: 342 Perkowitz Ruth, Inc. 111 W. Ocean Blvd. 21st Floor Long Beach, CA 90802            |          | -           | Mechanic's Lien/Business debt re: Towne Vistas, LLC, Echelon  |           |  |        | 7,896.00        |
| Account No.  | t        |             | Business debt   | +         |  |        |                 |
| Creditor #: 343<br>PHD Assets, LLC<br>3325-B S. Rainbow Blvd.<br>Ste 206<br>Las Vegas, NV 89146    |          | -           |   |           |  |        | Unknown         |
| Account No.  | ╁        |             | Business debt   | +         | $\vdash$                                 |        |                 |
| Creditor #: 344 PHD North, LLC 3325-B S. Rainbow Blvd. Ste 206 Las Vegas, NV 89146                 |          | _           |   |           |  |        | Unknown         |
| Sheet no. <b>74</b> of <b>111</b> sheets attached to Schedule of                                   |          |             | 1   | Subt      | ote                                      | L<br>1 |                 |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of t   |           |  |        | 10,069.00       |

| In re | Stephen B. Aizenberg |        | Case No. |  |
|-------|----------------------|--------|----------|--|
|       |                      | Debtor | -,       |  |

|   |          |                        |   | 1.        | 1        | -        | T               |
|---|----------|------------------------|---|-----------|----------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | Hu<br>H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | COXFLXGEX | L        | =        | AMOUNT OF CLAIM |
| Account No.   |          |                        | Business debt   | Т         | T<br>E   |          |                 |
| Creditor #: 345<br>PHD Properties<br>3225-B S. Rainbow Blvd.<br>Ste 206<br>Las Vegas, NV 89146    |          | -                      |   |           | D        |          | Unknown         |
| Account No.   |          | T                      | Business partner  | T         | T        |          |                 |
| Creditor #: 346<br>Phil Davis<br>40 Tapadero Lane<br>Las Vegas, NV 89135                          |          | _                      |   |           |          |          | Unknown         |
| Account No.   | T        | T                      | Business debt   |           | T        | T        |                 |
| Creditor #: 347<br>Philadelphia Insurance Co.<br>P.O. Box 70251<br>Philadelphia, PA 19176-0251    |          | -                      |   |           |          |          | Unknown         |
| Account No.   | ┢        | H                      | Business partner re: Shady Timber Partners,   | +         | H        |          |                 |
| Creditor #: 348<br>Phillip Weisman<br>55 Gulf Stream<br>Las Vegas, NV 89113                       |          | -                      | LLC, Spinnaker Homes III  |           |          |          | Unknown         |
| Account No.   | ┢        | $\vdash$               | Business debt   | +         | $\vdash$ | $\vdash$ |                 |
| Creditor #: 349 Photo Research, LLC 2922 Bridle Court Las Vegas, NV 89117                         |          | -                      |   |           |          |          | Unknown         |
| Sheet no75_ of _111_ sheets attached to Schedule of   | _        | _                      | 1   | Sub       | tota     | ıl       | 2.55            |
| Creditors Holding Unsecured Nonpriority Claims  |          |                        | (Total of   | this      | pag      | ge)      | 0.00            |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| •     |                      | Debtor   |  |

|   | _       |             |  |         |             |                  |                 |
|---|---------|-------------|--|---------|-------------|------------------|-----------------|
| CREDITOR'S NAME,<br>MAILING ADDRESS   | CODE    | н           | Isband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND         | C O N T | U<br>N<br>L | D<br>I<br>S<br>P |                 |
| INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  | ODEBTOR | C<br>J<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.      | NGEN    | QUIDATED    | UTED             | AMOUNT OF CLAIM |
| Account No.   |         | Г           | Business debt  | Τ̈́     | Ť           |                  |                 |
| Creditor #: 350<br>Pinnacle Appliance Distribution<br>5585 S. Valley View Blvd.<br>Ste 4<br>Las Vegas, NV 89118 |         | -           |  |         | D           |                  | Unknown         |
| Account No.   |         | T           | Business debt  |         |             |                  |                 |
| Creditor #: 351 Piracle 556 Confluence Avenue Salt Lake City, UT 84123  |         | -           |  |         |             |                  |                 |
|   |         |             |  |         |             |                  | Unknown         |
| Account No.   |         | Г           | Business debt re: SBA  |         |             |                  |                 |
| Creditor #: 352<br>Pitney Bowes, Inc.<br>P.O. Box 856390<br>Louisville, KY 40285                                |         | -           | (Piney Bowes Postage by Phone, Pitney Bowes, Global Financial)         |         |             |                  |                 |
|   |         |             |  |         |             |                  | 300.00          |
| Account No.   |         | T           | Business debt re: Centennial Business Park                             |         |             |                  |                 |
| Creditor #: 353<br>Plaza Bank<br>4043 S. Eastern Avenue<br>Las Vegas, NV 89119                                  |         | -           |  |         |             |                  |                 |
|   |         | <u>_</u>    |  |         |             |                  | Unknown         |
| Account No.  Creditor #: 354 PMA 121 E. Warm Springs Rd. Las Vegas, NV 89119                                    |         | -           | Business debt re: Shady Timber Partners,<br>LLC, Spinnaker Village III |         |             |                  | 47,000.00       |
| Sheet no <b>76</b> _ of _ <b>111</b> _ sheets attached to Schedule of   |         | _           |  | Sub     | tota        | <u>l</u><br>.1   | 4-200           |
| Creditors Holding Unsecured Nonpriority Claims  |         |             | (Total of  | his     | pag         | re)              | 47,300.00       |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| -     |                      | Debtor   |  |

| CREDITOR'S NAME,  | 000        | 1           | sband, Wife, Joint, or Community  | CONTI   | U N L        | DIG |                 |
|---|------------|-------------|---|---------|--------------|-----|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | DE B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |         | UNLIQUIDATED |     | AMOUNT OF CLAIM |
| Account No.   |            |             | Business debt   | ] T     | T<br>E       |     |                 |
| Creditor #: 355<br>Power Plus!<br>3131 Olive Street<br>Las Vegas, NV 89104                      |            | -           |   |         | D            |     |                 |
|   |            |             |   |         |              |     | Unknown         |
| Account No.   |            |             | Business debt   | Π       |              |     |                 |
| Creditor #: 356<br>Powered by Geek<br>7640 Natures Song<br>Las Vegas, NV 89131                  |            | -           |   |         |              |     |                 |
|   |            |             |   |         |              |     | Unknown         |
| Account No.   | T          |             | Business debt   | Т       |              |     |                 |
| Creditor #: 357<br>Pre-Owned Applicances and Repair<br>61 W. Utah Avenue<br>Las Vegas, NV 89102 |            | -           |   |         |              |     |                 |
| Account No.   | -          | L           | Business debt   | igspace | L            |     | Unknown         |
| Creditor #: 358 Precision Fire Portection 707 Wells Rd. Ste A Boulder City, NV 89005            |            | -           | Dusiliess debt  |         |              |     | Unknown         |
| Account No.   | T          |             | Business debt   | T       | T            |     |                 |
| Creditor #: 359 Premier Management Services 2620 S. Maryland Pkwy #579 Las Vegas, NV 89109      |            | -           |   |         |              |     | Unknown         |
| Sheet no77_ of _111_ sheets attached to Schedule of   |            |             | \$  | Subt    | ota          | .1  | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims  |            |             | (Total of t   | his     | pag          | e)  | 0.50            |

| In re | Stephen B. Aizenberg | Case No. |
|-------|----------------------|----------|
|       |                      | Debtor   |

| CREDITOR'S NAME,<br>MAILING ADDRESS  | CODE     | н           | sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND     | C<br>O<br>N<br>T | UNLL | D I S P |                 |
|--|----------|-------------|---|------------------|------|---------|-----------------|
| INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | CODEBTOR | C<br>1<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | N G              | 3    | UTED    | AMOUNT OF CLAIM |
| Account No.  |          |             | Business debt re: Centennial Business Park                        | Т                | ATED |         |                 |
| Creditor #: 360<br>Premier Mechanical, LLC<br>4375 Polaris Avenue<br>Suite A<br>Las Vegas, NV 89103                  |          | -           |   |                  | D    |         | 14,235.00       |
| Account No.  |          |             | Business debt   |                  |      |         |                 |
| Creditor #: 361 Premium Financing Specialist P.O. Box 730223 Dallas, TX 75373  |          | -           |   |                  |      |         |                 |
|  |          |             |   |                  |      |         | Unknown         |
| Account No.  |          |             | Business debt   |                  |      |         |                 |
| Creditor #: 362<br>Principal Life Group, Grand Island<br>P.O. Box 14513<br>Des Moines, IA 50306-3513                 |          | -           |   |                  |      |         |                 |
|  |          |             |   |                  |      |         | 6,500.00        |
| Account No.  |          |             | Business debt   |                  |      |         |                 |
| Creditor #: 363<br>Pro Star Drop Boxes, LLC<br>2625 E. Craig Rd.<br>Unit G<br>North Las Vegas, NV 89030              |          | -           |   |                  |      |         |                 |
|  |          |             |   |                  |      |         | Unknown         |
| Account No.  Creditor #: 364 Prostar Pest Control 5848 Camino Al Norte #2-401 North Las Vegas, NV 89031              |          | _           | Business debt   |                  |      |         |                 |
|  |          |             |   |                  |      |         | Unknown         |
| Sheet no <b>78</b> _ of _ <b>111</b> _ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |          |             | (Total of t   | Subt             |      |         | 20,735.00       |

| In re | Stephen B. Aizenberg | Case No |  |
|-------|----------------------|---------|--|
| -     |                      | Debtor  |  |

|   |          | _            |                                |             |         |          |                 |
|---|----------|--------------|--------------------------------|-------------|---------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER                     | CODEBTOR | Hu<br>H<br>C |                                | CONTING     | DZLLQDL | DISPUTED | AMOUNT OF CLAIM |
| (See instructions above.)  Account No.  | Ř        |              | Business debt                  | E<br>N<br>T | UIDATED | D        |                 |
| Creditor #: 365 Purchase Power P.O. Box 856042 Louisville, KY 40285                         |          | -            |                                |             | Ď       |          | Unknown         |
| Account No.   | T        | T            | Business debt                  |             | T       |          |                 |
| Creditor #: 366<br>Pure Clean<br>6895 E. Lake Mead Blvd.<br>#A-6 119<br>Las Vegas, NV 89156 |          | -            |                                |             |         |          | Unknown         |
| Account No.   | ┝        |              | Business debt                  | +           | ╁       | $\vdash$ |                 |
| Creditor #: 367<br>QED, Inc.<br>750 Enterprise Drive<br>Lexington, KY 40510                 |          | -            |                                |             |         |          | Unknown         |
| Account No.   | ┢        |              | Business debt re: Towne Vistas | T           | T       |          |                 |
| Creditor #: 368<br>Quality Built<br>15330 Avenue of Science<br>San Diego, CA 92128          |          | -            |                                |             |         |          | Unknown         |
| Account No.   | H        | T            | Business debt                  |             | $\top$  |          |                 |
| Creditor #: 369 Quality Impressions 6295 Harrison Drive Ste 29 Las Vegas, NV 89120          |          | -            |                                |             |         |          | Unknown         |
| Sheet no79_ of _111_ sheets attached to Schedule of   |          | •            |                                |             | tota    |          | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims  |          |              | (Total of t                    | his         | pag     | re)      | 1               |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME,  | Ç        | Hu          | sband, Wife, Joint, or Community                                  | C          | Ü            | D<br>I |                 |
|---|----------|-------------|---|------------|--------------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                        | CODEBTOR | C<br>J<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | SPUTED | AMOUNT OF CLAIM |
| Account No.   |          |             | Business debt   | Ι'         | Ę            |        |                 |
| Creditor #: 370<br>Quill Corporation<br>P.O. Box 37600<br>Philadelphia, PA 19101                        |          | -           |   |            | D            |        | Unknown         |
| Account No.   |          |             | Business debt   |            |              |        |                 |
| Creditor #: 371<br>R.O.I. Appraisal Ltd.<br>7100 West Smoke Ranch Rd.<br>Ste 150<br>Las Vegas, NV 89128 |          | -           |   |            |              |        | Unknown         |
| Account No.   | T        |             | Business debt   | 1          | T            |        |                 |
| Creditor #: 372<br>Radian<br>1601 Market Street<br>3rd Floor<br>Philadelphia, PA 19103                  |          | -           |   |            |              |        | Unknown         |
| Account No.   | T        |             | Business debt   | 1          | Г            |        |                 |
| Creditor #: 373<br>Raje Blinds<br>2641 Windmill Pkwy<br>Henderson, NV 89074                             |          | -           |   |            |              |        | Unknown         |
| Account No.   | Г        |             | Business debt re: Centennial Academy                              | T          |              |        |                 |
| Creditor #: 374<br>Rakeman Plumbing<br>4075 Losee Rd.<br>North Las Vegas, NV 89030                      |          | -           |   |            |              |        | 1,600.00        |
| Sheet no. <b>80</b> of <b>111</b> sheets attached to Schedule of  |          |             |   | Subt       | tota         | ıl     | 4 600 60        |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   | his        | pag          | ge)    | 1,600.00        |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | C O D E B T O R | Hu<br>H<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT   | UNLIQUIDAT | AMOUNT OF CLAIM |
|---|-----------------|--------------|---|--------------|------------|-----------------|
| Account No.  Creditor #: 375 RalRon Capital Corporation 700 7th Street South Fargo, ND 58103                    | x               | -            | 4-3-08 Business Loan Agreement and Promissory Note re: 4 Romeo Whiskey, LLC LAWSUIT FILED     | <del> </del> | TED        |                 |
| Account No.   | ŀ               |              |   |              |            | 313,250.00      |
| Mark G. Simons<br>Robison, Belaustegui, Sharp & Low<br>71 Washington Street<br>Reno, NV 89503                   |                 |              | Representing:<br>RalRon Capital Corporation   |              |            | Notice Only     |
| Account No.  Creditor #: 376 Randall B. Kidd 6265 N. Ft. Apache Las Vegas, NV 89149                             | -               | -            | Business partner  |              |            | Unknown         |
| Account No.  Creditor #: 377 Rapid Color, Inc. 6295 Harrison Drive Ste 29 Las Vegas, NV 89120                   |                 | -            | Business debt re: Centennial Business park  |              |            | Unknown         |
| Account No.  Creditor #: 378 RCR Companies P.O. Box 31001-1330 Pasadena, CA 91110-1330                          |                 | -            | Business debt   |              |            | Unknown         |
| Sheet no. <b>81</b> of <b>111</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | •               | •            | S<br>(Total of t  | Subi<br>his  |            | 313,250.00      |

| In re | Stephen B. Aizenberg | Case No     |
|-------|----------------------|-------------|
|       |                      | ,<br>Debtor |

| CREDITOR'S NAME,<br>MAILING ADDRESS<br>INCLUDING ZIP CODE.                                | CODEBTOR    | Hu<br>H<br>W | sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND     | CONT    | UNLL     | DISPUT           |                 |
|---|-------------|--------------|---|---------|----------|------------------|-----------------|
| AND ACCOUNT NUMBER (See instructions above.)  | T<br>O<br>R | C            | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | I NGENT | QUIDATED | U<br>T<br>E<br>D | AMOUNT OF CLAIM |
| Account No.   |             |              | 8-11-09   | ] T     | ΤE       |                  |                 |
| Creditor #: 379<br>Ready Mix, Inc.<br>13850 S. Decatur Blvd.<br>North Las Vegas, NV 89081 |             | -            | Mechanic's Lien/Business debt re: Towne Vistas, LLC               |         | D        |                  |                 |
|   | L           |              |   |         | L        |                  | 3,150.00        |
| Account No.   |             |              | Business debt   |         |          |                  |                 |
| Creditor #: 380<br>Realty West, Inc.<br>1110 Mary Crest Rd.<br>Henderson, NV 89074        |             | -            |   |         |          |                  |                 |
|   |             |              |   |         |          |                  | Unknown         |
| Account No.   | Π           |              | Business debt   | П       |          |                  |                 |
| Creditor #: 381<br>Red Rock Mechanical, LLC   | 1           |              | Out of business   |         |          |                  |                 |
| 6311 Dean Martin Dr.  |             | -            |   |         |          |                  |                 |
| Las Vegas, NV 89118   |             |              |   |         |          |                  |                 |
|   |             |              |   |         |          |                  | Unknown         |
| Account No.   |             |              | Business debt   | П       |          |                  |                 |
| Creditor #: 382<br>Regional Landscape, Inc.<br>7425 Peak Drive<br>Las Vegas, NV 89128     |             | -            |   |         |          |                  |                 |
|   |             |              |   |         |          |                  | Unknown         |
| Account No.   |             |              | Business debt   | Г       |          |                  |                 |
| Creditor #: 383 Reliable Office Supllies  |             |              |   |         |          |                  |                 |
| P.O. Box 105529<br>Atlanta, GA 30348-5529   |             | -            |   |         |          |                  |                 |
|   |             |              |   |         |          |                  | Unknown         |
| Sheet no. <b>82</b> of <b>111</b> sheets attached to Schedule of                          |             |              |   | Subt    | ota      | .1               | 3 150 00        |
| Creditors Holding Unsecured Nonpriority Claims  |             |              | (Total of t   | his 1   | pag      | re)              | 3,150.00        |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| •     |                      | Debtor   |  |

| CDEDITORIC NAME  | С        | Hu          | sband, Wife, Joint, or Community  | С         | U    |           |                 |
|--|----------|-------------|---|-----------|------|-----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)      | CODEBTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | COXFLXGEX | IΩ   | S P U T E | AMOUNT OF CLAIM |
| Account No.  |          |             | Business debt   | T         | E    |           |                 |
| Creditor #: 384<br>Reliable Technology Admin Group<br>8414 Farm Rd<br>Suite 180<br>Las Vegas, NV 89131 |          | -           |   |           | D    |           | 3,500.00        |
| Account No.  | 1        |             | Business debt   |           | t    |           |                 |
| Creditor #: 385<br>Renaissance Learning, Inc.<br>P.O. Box 8036<br>Wisconsin Rapids, WI 54495           |          | _           |   |           |      |           | Unknown         |
| Account No.  | 1        |             | Business partner  |           | T    |           |                 |
| Creditor #: 386<br>Rene Davis<br>40 Tapadero Lane<br>Las Vegas, NV 89135                               |          | -           |   |           |      |           | Unknown         |
| Account No.  | ╅        | H           | Business debt   |           | t    | T         |                 |
| Creditor #: 387 Republic Services P.O. Box 78040 Phoenix, AZ 85062                                     |          | -           |   |           |      |           | 1,500.00        |
| Account No.  | +        | $\vdash$    | Business debt   |           | +    | +         | ,               |
| Creditor #: 388 Residential Warranty Company 5300 Derry Street Harrisburg, PA 17111                    |          | -           |   |           |      |           | Unknown         |
| Sheet no. <b>83</b> of <b>111</b> sheets attached to Schedule of                                       | f        |             | 1   | Sub       | tota | ı<br>al   |                 |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total o  |           |      |           | 5,000.00        |

| In re | Stephen B. Aizenberg | Case No. |
|-------|----------------------|----------|
|       | <del>_</del>         | Debtor   |

|  | 1.           | _           |   | 1.     | 1        | l -              | <u> </u>        |
|--|--------------|-------------|---|--------|----------|------------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)      | CODEBTOR     | C<br>H<br>H | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | I NGEN | L<br>Q   | S<br>P<br>U<br>T | AMOUNT OF CLAIM |
| Account No.  |              |             | Business debt   | T      | E        |                  |                 |
| Creditor #: 389<br>Richard Gallegos, Architect<br>3529 Perching Blvd.<br>North Las Vegas, NV 89084     |              | -           |   |        | D        |                  | Unknown         |
| Account No.  | ┪            | T           | Business debt re: Centennial Hills                                |        | T        |                  |                 |
| Creditor #: 390<br>Richmond American Homes<br>7770 Dean Martin Drive<br>Ste 410<br>Las Vegas, NV 89139 |              | -           |   |        |          |                  | Unknown         |
| Account No.  | ╫            | ╁           | Business debt   | +      | ┢        |                  |                 |
| Creditor #: 391<br>Right Way Signs<br>6291 Dean Martin Drive<br>Las Vegas, NV 89118                    |              | -           |   |        |          |                  | Unknown         |
| Account No.  | ╅            | t           | Business debt re: Towne Vistas                                    | +      | H        |                  |                 |
| Creditor #: 392<br>Risk Enterprise Management, Ltd.<br>P.O. Box 2480<br>Brea, CA 92822                 |              | -           |   |        |          |                  | Unknown         |
| Account No.  | ╁            | +           | Business debt re: Echelon   | +      | $\vdash$ | _                |                 |
| Creditor #: 393 RJ Companies, LLC 2813 63rd Avenue Ct. NW Gig Harbor, WA 98335                         |              | -           | Dusiness debt re. Echelon   |        |          |                  | 5,000.00        |
| Sheet no. <b>84</b> of <b>111</b> sheets attached to Schedule o  | <b></b><br>f |             | 1   | Sub    | tota     | ıl               |                 |
| Creditors Holding Unsecured Nonpriority Claims   |              |             | (Total of   |        |          |                  | 5,000.00        |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME,   | C        | Hu          | usband, Wife, Joint, or Community                                 | CO     | U          | D               |                 |
|--|----------|-------------|---|--------|------------|-----------------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)           | CODEBTOR | C<br>A<br>M | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | N<br>T | LIQUIDATED | D I S P U T E D | AMOUNT OF CLAIM |
| Account No.  |          |             | Business debt re: Centennial Business Park                        | '      | Ę          |                 |                 |
| Creditor #: 394<br>RKM Co. dba Accent Awning<br>1210 S. Main Street<br>Las Vegas, NV 89104 |          |             |   |        | D          |                 | Unknown         |
| Account No.  |          |             | Business debt   |        |            |                 |                 |
| Creditor #: 395<br>RMS<br>P.O. Box 3099<br>Naperville, IL 60563                            |          | -           |   |        |            |                 | Unknown         |
| Account No.  | t        |             | Business debt re: Coronado Condominiums                           | +      | H          |                 |                 |
| Creditor #: 396<br>RNM Design, Inc.<br>2 Corporate Park<br>Ste 100<br>Irvine, CA 92606     |          | -           |   |        |            |                 | 1,785.00        |
| Account No.  | T        |             | Business debt   | T      | Г          |                 |                 |
| Creditor #: 397<br>Robert Amato<br>6825 Emerald Tree Court<br>Las Vegas, NV 89130          |          | -           |   |        |            |                 | Unknown         |
| Account No.  | T        |             | Business debt   | T      | Г          |                 |                 |
| Creditor #: 398<br>Robert Amato, Jr.<br>6826 Emerald Tree Court<br>Las Vegas, NV 89130     |          | -           |   |        |            |                 | Unknown         |
| Sheet no. <b>85</b> of <b>111</b> sheets attached to Schedule of                           | -        |             |   | Sub    | tota       | 1               | 4 705 00        |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of t   | his    | pag        | e)              | 1,785.00        |

| In re | Stephen B. Aizenberg | Case No. |
|-------|----------------------|----------|
|       | <del>_</del>         | Debtor   |

| CDEDITORIC MANGE   | С        | Hu          | sband, Wife, Joint, or Community  | CO       | U    | D<br>I  |                 |
|--|----------|-------------|---|----------|------|---------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)    | CODEBTOR | C<br>A<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | L Z G L  | QUL  | ISPUTED | AMOUNT OF CLAIM |
| Account No.  |          |             | Residential lease with Stephen B. Aizenberg   | T        | ATED |         |                 |
| Creditor #: 399<br>Robert Ditiman<br>Yevette Glee<br>313 Sun Valley<br>Vacaville, CA 95688           | x        | -           | Trust; Property is collateral with Colony<br>Capital  |          | D    |         | Unknown         |
| Account No.  |          |             | Business debt   | П        |      |         |                 |
| Creditor #: 400<br>Roberto Chavez<br>6700 Bremerton Circle<br>Las Vegas, NV 89108                    |          | -           |   |          |      |         | Unknown         |
| Account No.  | ╁        | -           | Business debt re: Echelon   | $\vdash$ |      |         |                 |
| Creditor #: 401<br>Ron Stewart<br>2813 63rd Avenue Ct NW<br>Gig Harbor, WA 98335                     | -        | -           | Dustiness debt for Edition  |          |      |         | 5,000.00        |
| Account No.  | t        |             | Business debt re: 3 Romeo Whiskey, 4 Romeo  | H        |      |         |                 |
| Creditor #: 402<br>Ryan Kidd<br>P.O. Box 570158<br>Las Vegas, NV 89157                               | -        | -           | Whiskey, Running Water Management,<br>Spinnaker Homes, Stone Haven Commons                          |          |      |         | Unknown         |
| Account No.  | T        |             | Business debt re: 4 Romeo Whiskey   | H        |      |         |                 |
| Creditor #: 403<br>Ryan Mercaldo & Worthington<br>3636 Nobel Drive<br>Ste 200<br>San Diego, CA 92122 |          | _           |   |          |      |         | 20,000.00       |
| Sheet no. <b>86</b> of <b>111</b> sheets attached to Schedule of                                     |          |             |   | Subt     |      |         | 25,000.00       |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of the   | ais į    | pag  | e)      |                 |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

| CREDITOR'S NAME,  | С               | Н         | usband, Wife, Joint, or Community | С           | U           | D      |                 |
|---|-----------------|-----------|-----------------------------------|-------------|-------------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | C O D E B T O R | J<br>H    | CONSIDERATION FOR CLAIM. IF CLAIM | ONT I NG EN | Q           | SPUTED | AMOUNT OF CLAIM |
| Account No.   |                 |           | Business debt                     | Π̈́         | T<br>E<br>D |        |                 |
| Creditor #: 404<br>S.M.U.D.<br>P.O. Box 15555<br>Sacramento, CA 95852   |                 | -         |                                   |             | D           |        | 6,000.00        |
| Account No.   | ╅               | $\dagger$ | Business debt                     |             | T           | +      |                 |
| Creditor #: 405 Sacramento County Utilities P.O. Box 1804 Sacramento, CA 95812                                  |                 | -         |                                   |             |             |        |                 |
|   |                 |           |                                   |             |             |        | Unknown         |
| Account No.   | 1               |           | Business debt                     |             |             |        |                 |
| Creditor #: 406<br>Sacramento Suburban Water District<br>3701 Marconi Avenue<br>Ste 100<br>Sacramento, CA 95821 |                 | -         |                                   |             |             |        | Unknown         |
| Account No.   | +               | +         | Business debt                     | +           | +           | +      |                 |
| Creditor #: 407<br>Safeguard Business Systems<br>6000 Dawson Blvd.<br>Unit C & D<br>Norcross, GA 30093          |                 | -         |                                   |             |             |        | Unknown         |
| Account No.   | +               | +         | Business debt                     | +           | +           |        |                 |
| Creditor #: 408 Sage Software P.O. Box 728 Beaverton, OR 97075  |                 | -         |                                   |             |             |        | Unknown         |
| Sheet no. <b>87</b> of <b>111</b> sheets attached to Schedule   | <br>of          |           | 1                                 | Sub         | tot:        | <br>a1 |                 |
| Creditors Holding Unsecured Nonpriority Claims  | ,1              |           | (Total o                          |             |             |        | 6,000.00        |

| In re | Stephen B. Aizenberg |        | Case No. |  |
|-------|----------------------|--------|----------|--|
|       |                      | Debtor | ,        |  |

|   | I <sub>C</sub> | 111                    | ahaad Wife laint or Community   | 1.          | 100  | <u> </u>    | <u> </u>        |
|---|----------------|------------------------|---|-------------|------|-------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR       | Hu<br>H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. |             | NLLO | U<br>T<br>F | AMOUNT OF CLAIM |
| Account No.   |                |                        | Business debt re: Towne Vistas, Shady Timb  |             | T    |             |                 |
| Creditor #: 409<br>Santoro, Driggs, Walch<br>400 South Fourth Street<br>Third Floor<br>Las Vegas, NV 89101      |                | -                      | Partners  |             | D    |             | 4,486.00        |
| Account No.   | t              |                        | Business debt   | +           | t    | T           |                 |
| Creditor #: 410<br>SC Wright Construction of Nevada<br>P.O. Box 936<br>Jamul, CA 91935                          |                | _                      |   |             |      |             | II. II          |
|   | _              |                        |   |             | 1    | _           | Unknown         |
| Account No.  Creditor #: 411 Scholastic Book Fair P.O. Box 7504 Jefferson City, MO 65102                        |                | _                      | Business debt   |             |      |             | Unknown         |
| Account No.   | t              |                        | Lease with Centennial Academy, LLC  | +           | t    | $\vdash$    |                 |
| Creditor #: 412<br>Schoolhouse Finance, LLC<br>6610 Grand Montecito Pkwy<br>Las Vegas, NV 89149                 | x              | -                      | <b>,</b>  |             |      |             | Unknown         |
| Account No.   | ╀              |                        |   | +           | +    | $\vdash$    | Olikilowii      |
| Schoolhouse Finance, LLC<br>Attn: Andrew Gordon<br>1005 North Glebe Road, Suite 610<br>Arlington, VA 22201      |                |                        | Representing:<br>Schoolhouse Finance, LLC   |             |      |             | Notice Only     |
| Sheet no. <b>88</b> of <b>111</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                |                        | (Total c  | Sub<br>this |      |             | 4,486.00        |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| •     |                      | Debtor   |  |

| CDEDITION CO. VI. V. V.   | С               | Hu               | sband, Wife, Joint, or Community  | С         | U           | D        |                 |
|---|-----------------|------------------|---|-----------|-------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | C O D E B T O R | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGEN | UNLIQUIDAT  | S        | AMOUNT OF CLAIM |
| Account No.   |                 |                  | Business debt re: Centennial Academy  | Т         | T<br>E<br>D |          |                 |
| Creditor #: 413<br>Scott Lauderdale<br>c/o Twainey Assocates<br>101 Convention Center Dr<br>Las Vegas, NV 89109 |                 | -                |   |           | D           |          | 165,558.00      |
| Account No.   |                 |                  | Business debt re: Stone Haven Commons   |           |             |          |                 |
| Creditor #: 414<br>Scott Meiers<br>9039 Tierra Santa<br>Las Vegas, NV 89129                                     |                 | -                |   |           |             |          | 11,000.00       |
| Account No.   | ╁               |                  | Business debt re: Centennial Business Park  | 1         |             |          |                 |
| Creditor #: 415<br>SelectBuild of Nevada, Inc.<br>6255 Range Rd<br>Las Vegas, NV 89115                          |                 | _                |   |           |             |          | 10,000.00       |
| Account No.   | t               |                  | Business debt   |           |             |          |                 |
| Creditor #: 416<br>Service Rock Products<br>151 Cassia Way<br>Henderson, NV 89014                               |                 | -                |   |           |             |          | Unknown         |
| Account No.   | ╁               |                  | Business debt   | +         | _           | $\vdash$ |                 |
| Creditor #: 417<br>Shane Ackerman<br>3755 N. Nellis #103<br>Las Vegas, NV 89115                                 |                 | -                |   |           |             |          | Unknown         |
| Sheet no. <b>89</b> of <b>111</b> sheets attached to Schedule of  |                 | _                |   | Sub       | Oto         | <u>Ц</u> |                 |
| Creditors Holding Unsecured Nonpriority Claims  |                 |                  | (Total of   |           |             |          | 186,558.00      |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | C O D E B T O R | Hu<br>H<br>W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  Business debt re: Towne Vistas |      | UNLIQUIDATED | AMOUNT OF CLAIM |
|---|-----------------|--------------|---|------|--------------|-----------------|
| Account No.  Creditor #: 418 Shen Milsom Wilke 417 Fifth Avenue New York, NY 10016                              |                 | -            | Business dept re: Towne Vistas  |      | E<br>D       | 10,000.00       |
| Account No.  Creditor #: 419 Sierra Waterproofing P.O. Box 750730 Las Vegas, NV 89136                           | •               | -            | Business debt   |      |              | Unknown         |
| Account No.  Creditor #: 420 Signature Flight Support 6005 Las Vegas Blvd. Las Vegas, NV 89119                  | -               | _            | Business debt re: Running Water Management  |      |              | Unknown         |
| Account No.  Creditor #: 421 Signs for Success 2813 E. Alexander Road North Las Vegas, NV 89030                 |                 | -            | Business debt re: Towne Vistas  |      |              | 90.00           |
| Account No.  Creditor #: 422 Signs West, Inc. 1100 mary Crest Rd. Henderson, NV 89074                           |                 | _            | Business debt   |      |              | Unknown         |
| Sheet no. <b>90</b> of <b>111</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims |                 |              | S<br>(Total of ti   | Subt |              | 10,090.00       |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

|  |        | _           |  |            |          |          |                 |
|--|--------|-------------|--|------------|----------|----------|-----------------|
| CREDITOR'S NAME,   | 000    | 1           | usband, Wife, Joint, or Community          | 100        | U Z L    | DIG      |                 |
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)   | DEBTOR | C<br>A<br>M |  | NT I NG EN | QUIDATED | DISPUTED | AMOUNT OF CLAIM |
| Account No.  |        |             | Business debt                              | T          | E        |          |                 |
| Creditor #: 423<br>Silver State Fireplaces, Inc.<br>3555 W. Quail #A<br>Las Vegas, NV 89118  |        | -           |  |            | D        |          | Unknown         |
| Account No.  | T      |             | Business debt re: Shady Timber Partners    | T          | T        |          |                 |
| Creditor #: 424<br>Silverado Self Storage III<br>3225-B South Rainbow Blvd.<br>#206<br>Las Vegas, NV 89146                               |        | -           |  |            |          |          | Unknown         |
| Account No.  |        |             | Business debt                              | T          | Т        |          |                 |
| Creditor #: 425<br>Sky Rocket Management, Inc.<br>dba Real Property Management<br>4362 West Cheyenne Avenue<br>North Las Vegas, NV 89032 |        | -           |  |            |          |          | Unknown         |
| Account No.  |        |             | Business debt re: Towne Vistas             | T          | T        |          |                 |
| Creditor #: 426<br>Skyline Insulation<br>4216 N. Pecos Rd.<br>Suite 105<br>Las Vegas, NV 89115   |        | -           |  |            |          |          | Unknown         |
| Account No.  | T      |             | Business debt re: Centennial Business Park | T          | $\vdash$ |          |                 |
| Creditor #: 427<br>Slade Real Estate Group<br>5580 Fire Island Drive<br>Las Vegas, NV 89120  |        | -           |  |            |          |          | 9,657.00        |
| Sheet no. 91 of 111 sheets attached to Schedule of   |        |             |  | Sub        | tota     | ıl       | 9,657.00        |
| Creditors Holding Unsecured Nonpriority Claims   |        |             | (Total of t                                | his        | pag      | re)      | 9,037.00        |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

|  | _               | _   |   |           | _            |          |                 |
|--|-----------------|-----|---|-----------|--------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                          | C O D E B T O R | H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONFINGER | UNLLQULDATED | DISPUTED | AMOUNT OF CLAIM |
| Account No.  Creditor #: 428   |                 |     | Business debt   | '         | Ė            |          |                 |
| Smart Brand, LLC<br>34495 Lakeside Drive<br>Box 39<br>Reno, NV 89509   |                 | -   |   |           |              |          | Unknown         |
| Account No.  | Г               |     | Business debt   | T         |              |          |                 |
| Creditor #: 429<br>Smith Creative Co.<br>9528 Mountainaor Avenue<br>Las Vegas, NV 89134                                    |                 | -   |   |           |              |          | Unknown         |
| Account No.  | Г               |     | Business debt re: 4 Romeo Whiskey   |           |              |          |                 |
| Creditor #: 430<br>Smith Larsen & Wixom<br>Hills Center Business Park<br>1935 Village Center Circle<br>Las Vegas, NV 89134 |                 | -   |   |           |              |          | Unknown         |
| Account No.  | Г               |     | Business debt   | T         |              |          |                 |
| Creditor #: 431<br>SNHD<br>625 Shadow Lane<br>Las Vegas, NV 89106  |                 | -   |   |           |              |          | Unknown         |
| Account No.  | T               |     | Business debt   | T         |              |          |                 |
| Creditor #: 432<br>SofterWare, Inc.<br>132 Welsh Road<br>Suite 140<br>Horsham, PA 19044                                    |                 | -   |   |           |              |          | Unknown         |
| Sheet no92_ of _111_ sheets attached to Schedule of  |                 |     |   | Sub       |              |          | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims   |                 |     | (Total of t   | his       | pag          | re)      | ] 3.30          |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| _     |                      | Debtor   |  |

|   | 10       | lш        | ushend Wife Joint or Community                           | 10          | Lii         | Ιn      | <u> </u>        |
|---|----------|-----------|--|-------------|-------------|---------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR | H W J C   | CONSIDERATION FOR CLAIM. IF CLAIM                        | N G E N     | ULDA        | ΙE      | AMOUNT OF CLAIM |
| Account No.   |          |           | Business debt re: Spinnaker Homes IX                     | Т           | T<br>E<br>D |         |                 |
| Creditor #: 433<br>Solano Management Company<br>750 Mason Street<br>Suite 201<br>Vacaville, CA 95688            |          | -         |  |             | D           |         | Unknown         |
| Account No.   | ╅        | $\dagger$ | Business debt re: Towne Vistas                           | +           | $\dagger$   |         |                 |
| Creditor #: 434<br>Soundcrete Contractors, Inc.<br>3437 Procyon Street<br>Las Vegas, NV 89102                   |          | -         |  |             |             |         |                 |
|   | 4        |           |  | _           |             |         | Unknown         |
| Account No.  Creditor #: 435 Soundlogic, LLC 7835 S. Rainbow Avenue PMB #17-207 Las Vegas, NV 89139             |          | -         | Business debt re: Stone Haven Commons                    |             |             |         | Unknown         |
| Account No.   | ╅        | T         | Business debt re: SBA, Centennial Academy                |             | $\dagger$   |         |                 |
| Creditor #: 436<br>Southern Nevada Floor Care, LLC<br>6826 Emerald Tree Court<br>Las Vegas, NV 89130            |          | -         |  |             |             |         | Unknown         |
| Account No.   | ╅        | +         | Business debt re: Towne Vistas, Centennial               | +           | +           |         |                 |
| Creditor #: 437<br>Southern Vegas Valley Contracting<br>1919 S. Jones<br>Suite H<br>Las Vegas, NV 89146         |          | -         | Business Park, Shady Timber Partners, Centennial Academy |             |             |         | 228,926.00      |
|   |          |           | <u> </u>   |             |             | <u></u> | 220,320.00      |
| Sheet no. <u>93</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims | 1        |           | (Total o   | Sub<br>this |             |         | 228,926.00      |

| In re | Stephen B. Aizenberg | Case No |  |
|-------|----------------------|---------|--|
| _     |                      | Debtor  |  |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) Account No.             | C O D E B T O R | H W J C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  Business debt | CONTINGENT | UNLIQUIDATED | AMOUNT OF CLAIM |
|---|-----------------|---------|--|------------|--------------|-----------------|
| Creditor #: 438<br>Southwest Gas Corp.<br>P.O. Box 98890<br>Las Vegas, NV 89150-0101                                      |                 |         |  |            | D            | Unknown         |
| Account No.  Creditor #: 439 Sperry Van Ness 2801 N. Tenaya Way Ste C Las Vegas, NV 89128                                 |                 | _       | Business debt  |            |              | Unknown         |
| Account No.  Creditor #: 440 Stacy Sovar 4101 Deer Tract Street Round Rock, TX 78681                                      |                 | -       | Business debt  |            |              | Unknown         |
| Account No.  Creditor #: 441 Starnes Davis Florie, LLP P.O. Box 598512 Birmingham, AL 35259                               |                 | -       | Business debt re: Bunker Commons   |            |              | 11,714.00       |
| Account No.  Creditor #: 442 Starnes Davis Florie, LLP 7th Floor 100 Brookwood Place P.O. Box 598512 Birmingham, AL 35259 |                 | -       | Business debt re: SF Investments, LLC  |            |              | 594.00          |
| Sheet no. <u>94</u> of <u>111</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims           |                 |         | S<br>(Total of t   | ubt<br>his |              | 12,308.00       |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

| CREDITOR'S NAME,  | CO       |             | sband, Wife, Joint, or Community   | CO          | U<br>N     | D        |                 |
|---|----------|-------------|--|-------------|------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | CODEBTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE.    | NH - NG HNH | LIQUIDATED | DISPUTED | AMOUNT OF CLAIM |
| Account No.   |          |             | Business debt  | T           | T<br>E     |          |                 |
| Creditor #: 443<br>State Farm Insurance<br>7415 S. Durango<br>Suite 107<br>Las Vegas, NV 89148  |          | -           |  |             | D          |          | Unknown         |
| Account No.   |          |             | Business debt re: Centennial Business park   | П           |            |          |                 |
| Creditor #: 444<br>State Insulation & Drywall<br>4204 Production Ct.<br>Las Vegas, NV 89115     |          | -           |  |             |            |          | 1,065.00        |
| Account No.   |          |             | 8-7-09   | Г           | T          |          |                 |
| Creditor #: 445<br>Statewide Fire Protection<br>3130 Westwood Drive<br>Las Vegas, NV 89109      |          | -           | Mechanic's Lien/Business debt re: Towne<br>Vistas, LLC, Echelon  |             |            |          | 98,052.00       |
| Account No.   |          |             | 11/1/10  | Г           |            |          |                 |
| Creditor #: 446<br>Steven, Karine, Avetis Mazmanyan<br>9013 Dorrell Lane<br>Las Vegas, NV 89149 | x        | -           | Residential lease with Stephen B. Aizenberg<br>Trust<br>Property is collateral with Great Western Bank |             |            |          | Unknown         |
| Account No.   | T        |             | Business debt re: 3 Romeo Whiskey  | H           |            |          |                 |
| Creditor #: 447<br>Stevens Aviation, IncBJC<br>600 Delaware Street<br>Greenville, SC 29605      | •        | -           | ,  |             |            |          | Unknown         |
| Sheet no. <b>95</b> of <b>111</b> sheets attached to Schedule of                                |          |             | S  | Subt        | tota       | ıl       | 00 447 00       |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of tl   | nis 1       | pag        | e)       | 99,117.00       |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | C O D E B T O R | Hu<br>H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | OM-IND-INZC | D I SPUTED |   | AMOUNT OF CLAIM |
|--|-----------------|------------------------|---|------------|-------------|------------|---|-----------------|
| Account No.  | T               |                        | Business debt   | T          | T           |            | t |                 |
| Creditor #: 448<br>Studio VBM<br>1601 S. Rainbow Blvd.<br>Ste 250<br>Las Vegas, NV 89146                         |                 | _                      |   |            | D           |            |   | 300.00          |
| Account No.  Creditor #: 449   |                 |                        | Business debt re: Centennial Business Park,<br>Centennial Hills, Stonehave Commons,           |            |             |            |   |                 |
| Subdivision Acceptance, LLC<br>451 E. Sunset Rd.<br>Henderson, NV 89011  |                 | -                      | Spinnaker Homes III, Spinnaker Homes V,<br>Spinnaker Homes VII                                |            |             | x          | ( |                 |
|  |                 |                        |   |            |             |            |   | 55,820.00       |
| Account No.  Creditor #: 450 Summerlin West Comm. Association 10000 W. Charleston Blvd. #200 Las Vegas, NV 89135 | -               | -                      | Business debt re: Coronado Condominiums,<br>LLC   |            |             |            |   | 30,000.00       |
| Account No.  | T               |                        | Business debt   | T          | Г           |            | Ť |                 |
| Creditor #: 451<br>Summit Engineering Corp.<br>313 Pilot Rd. Ste A<br>Las Vegas, NV 89119                        | -               | -                      |   |            |             |            |   | Unknown         |
| Account No.  |                 |                        | Business debt re: Centennial Academy  | Τ          |             |            | T |                 |
| Creditor #: 452<br>Sunland Asphalt and Paving, Inc.<br>3002 Priest Drive<br>Ste 100<br>Tempe, AZ 85282           |                 | -                      |   |            |             |            |   | Unknown         |
| Sheet no. <u>96</u> of <u>111</u> sheets attached to Schedule of   | _               | _                      |   | Subt       | tota        | ıl         | Ť | 86 120 00       |
| Creditors Holding Unsecured Nonpriority Claims   |                 |                        | (Total of t   | his        | pag         | re)        |   | 86,120.00       |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

| CREDITOR'S NAME,   | CC       | Н           | usband, Wife, Joint, or Community              | CC        | Z U             | - О      |                 |
|--|----------|-------------|--|-----------|-----------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)               | CODEBTOR | C<br>A<br>H | CONSIDERATION FOR CLAIM. IF CLAIM              | CONTINGEN | DZ LL QULDAH ED | - SPUHED | AMOUNT OF CLAIM |
| Account No.  |          |             | Business debt re: Centennial Hills, Centennial | Т         | T<br>E          |          |                 |
| Creditor #: 453<br>Sunrise Service, Inc.<br>7380 Commercial Way<br>Henderson, NV 89011         |          | _           | Academy  |           | D               |          | 4,500.00        |
| Account No.  |          |             | Business debt re: Centennial Hills and         |           | Г               |          |                 |
| Creditor #: 454<br>Sunworld<br>451 E. Sunset Rd.<br>Henderson, NV 89011                        |          | _           | Centennial Busines Park                        |           |                 |          | 57,238.00       |
| Account No.  | ┢        | +           | Business debt                                  | -         | $\vdash$        |          |                 |
| Creditor #: 455<br>Surety Company of the Pacific<br>P.O. Box 10289<br>Van Nuys, CA 91410       | -        | _           |  |           |                 |          | Unknown         |
| Account No.  | t        | t           | Business debt re: Centennial Hiss, Centennial  | H         | H               |          |                 |
| Creditor #: 456<br>Surnise Air Systems, Inc.<br>720 Susanna Way<br>Henderson, NV 89015         |          | _           | Academy  |           |                 |          | 4,500.00        |
| Account No.  |          |             | Business debt                                  |           |                 |          |                 |
| Creditor #: 457<br>Swainston Consulting Group<br>1542 Little Dove Court<br>Henderson, NV 89014 |          | _           |  |           |                 |          | Unknown         |
| Sheet no. <b>97</b> of <b>111</b> sheets attached to Schedule of                               | -        |             |  | Subt      | ota             | 1        | 66,238.00       |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of t                                    | his       | pag             | e)       | 00,230.00       |

| In re | Stephen B. Aizenberg |        | Case No.    |  |
|-------|----------------------|--------|-------------|--|
|       |                      | Debtor | <del></del> |  |

|   |          | _       |  |           |              |          |                 |
|---|----------|---------|--|-----------|--------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J C |  | CONFINGEN | UNLLQULDAHED | DISPUTED | AMOUNT OF CLAIM |
| Account No.   |          |         | Business debt re: Towne Vistas             | Ť         | T            |          |                 |
| Creditor #: 458<br>T. Brothers Tile<br>4325 Patrick Lane<br>Ste 120<br>Las Vegas, NV 89118        |          | -       |  |           | D            |          | Unknown         |
| Account No.   |          |         | Business debt                              | Γ         | Г            | Г        |                 |
| Creditor #: 459<br>Techtron Products<br>2694 W. Winton Avenue<br>Hayward, CA 94545                |          | -       |  |           |              |          | Unknown         |
| Account No.   | ┢        |         | Business debt re: SBA                      | +         | ⊢            | $\vdash$ |                 |
| Creditor #: 460 TelePacific Communications P.O. Box 60767 Los Angeles, CA 90060                   |          | -       | Dubinioso dobt for ODA                     |           |              |          | 800.00          |
| Account No.   | t        |         | Business debt re: Centennial Business Park | t         | t            | H        |                 |
| Creditor #: 461<br>Terra Contracting, Inc.<br>5980 W. Cougar Avenue<br>Las Vegas, NV 89139        |          | -       |  |           |              |          | 3,828.00        |
| Account No.   | T        | T       | Business debt                              | t         | T            | T        |                 |
| Creditor #: 462<br>Terry Tabb<br>993 Paisley Street<br>Las Vegas, NV 89145                        |          | -       |  |           |              |          | Unknown         |
| Sheet no98_ of _111_ sheets attached to Schedule of   |          |         | 2  | Sub       | tota         | ıl       | 4,628.00        |
| Creditors Holding Unsecured Nonpriority Claims  |          |         | (Total of t                                | his       | pag          | ze)      | 7,020.00        |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

|   | 1 ~      | 1                | L LWK Lin O   | 1^        | 1        | -                | <del> </del>    |
|---|----------|------------------|---|-----------|----------|------------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H<br>W<br>J<br>C | CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONFINGEN | ŀ        | S<br>P<br>U<br>T | AMOUNT OF CLAIM |
| Account No.   | _        |                  | Business debt   | Т         | E        |                  |                 |
| Creditor #: 463<br>The Barricade Company<br>5980 W. Cougar Avenue<br>Las Vegas, NV 89139          |          | -                |   |           | D        |                  | Unknown         |
| Account No. <b>0240,0257,0265</b>   |          | T                | Business debt re: 3 Romeo Whiskey, Running                        |           |          |                  |                 |
| Creditor #: 464 The Independent Banker Bank P.O. Box 560528 Dallas, TX 75356                      |          | -                | Water Management, 4 Romeo Whiskey                                 |           |          |                  | 13,862.00       |
| Account No.   | ╀        | +                | Business debt   | -         |          |                  | 10,002.00       |
| Creditor #: 465 The Lamar Companies 339 N. 13th Street Las Vegas, NV 89101                        |          | -                |   |           |          |                  | Unknown         |
| Account No.   | ╁        | H                | V re: Centennial Business Park                                    | H         | H        |                  |                 |
| Creditor #: 466<br>The Sylvanie Companies, Inc.<br>5675 Wynn Rd.<br>Las Vegas, NV 89118           |          | -                |   |           |          |                  | 500.00          |
| Account No.   | +        | +                | Business debt re: Centennial Business Park                        | +         | $\vdash$ |                  |                 |
| Creditor #: 467 The Tiberti Fence Company 4975 Rogers Street Las Vegas, NV 89118                  |          | -                |   |           |          |                  | 27,946.00       |
| Sheet no. <b>99</b> of <b>111</b> sheets attached to Schedule of                                  |          |                  |   | Sub       | tota     | 1                |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |                  | (Total of t   |           |          |                  | 42,308.00       |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME,  | C        | Hu          | sband, Wife, Joint, or Community  | 00   | U       | D        |                 |
|---|----------|-------------|---|------|---------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | NTI  | LLQULDA | DISPUTED | AMOUNT OF CLAIM |
| Account No.   | Г        |             | Business debt re: Desert Aviation, 3 Romeo  | T    | T       |          |                 |
| Creditor #: 468<br>Thomas Cochran<br>1920 Park Sheridan Lane<br>Las Vegas, NV 89134                             |          | -           | Whiskey   |      | D       |          | 8,925.00        |
| Account No.   |          |             | Business debt re: Spirit Ridge, Orchards  | Г    | Г       |          |                 |
| Creditor #: 469<br>Thomason Consulting Engineering<br>3277 E. Warm Springs Rd.<br>Ste 40<br>Las Vegas, NV 89120 |          | _           |   |      |         |          | 27,029.00       |
| Account No.   | T        |             | 7-21-09   | Т    |         | T        |                 |
| Creditor #: 470<br>ThyssenKrupp Elevator<br>P.O. Box 933004<br>Atlanta, GA 31193                                |          | -           | Mechanic's Lien/Business debt re: Towne Vistas, LLC   |      |         |          | 27,280.00       |
| Account No.   | Π        |             | Business debt re: Towne Vistas  | Г    |         | Г        |                 |
| Creditor #: 471<br>Tiffany Thompson<br>2413 Rancho Bel Air Drive<br>Las Vegas, NV 89107                         |          | -           |   |      |         |          | Unknown         |
| Account No.   | T        |             | Business debt   | Т    |         | T        |                 |
| Creditor #: 472<br>Timberline Software Corp.<br>P.O. Box 728<br>Beaverton, OR 97075-0728                        |          | _           |   |      |         |          | Unknown         |
| Sheet no100 of _111 sheets attached to Schedule of  |          |             |   | Subt | tota    | ıl       | 00 004 00       |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   | his  | pag     | ze)      | 63,234.00       |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| •     |                      | Debtor,  |  |

| CREDITOR'S NAME,<br>MAILING ADDRESS   | COD     |             | sband, Wife, Joint, or Community  | CON               | U<br>N<br>I  | DIS   |                 |
|---|---------|-------------|---|-------------------|--------------|-------|-----------------|
| INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                                      | DE BTOR | C<br>A<br>H | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | ) Z F _ Z G W Z F | UNLIQUIDATED | PUTED | AMOUNT OF CLAIM |
| Account No.   |         |             | Business debt   | ] T               | T<br>E       |       |                 |
| Creditor #: 473<br>Timothy Nelson<br>4282 Sky Walker Avenue<br>Las Vegas, NV 89120                    |         | -           |   |                   | D            |       | Unknown         |
| Account No.   |         |             | Residential lease with Stephen B. Aizenberg   |                   |              |       |                 |
| Creditor #: 474<br>Tina Banks<br>7407 Fleming Way<br>Sacramento, CA 95828                             | x       | -           | Trust; Property is collateral with Colony<br>Capital  |                   |              |       |                 |
|   |         |             |   |                   |              |       | Unknown         |
| Account No.   |         |             | Residential lease with Stephen B. Aizenberg   | Т                 |              |       |                 |
| Creditor #: 475<br>Tony Lamm<br>Mary Lamm<br>3743 Aurora Loop<br>Rocklin, CA 95677                    | x       | -           | Trust; Property is collateral with Colony<br>Capital  |                   |              |       |                 |
|   |         |             |   |                   | L            |       | Unknown         |
| Account No.  Creditor #: 476 Top Notch Electric PBM, 209, 284 C.E. Lake Mead Pkwy Henderson, NV 89015 |         | -           | Business debt   |                   |              |       | Unknown         |
| Account No.   | T       |             | Business debt re: SBA   | T                 |              |       |                 |
| Creditor #: 477<br>Toshiba Business Solutions<br>File 57202<br>Los Angeles, CA 90074                  |         | -           |   |                   |              |       | Unknown         |
| Sheet no101 of _111 sheets attached to Schedule of  |         | •           |   | Subt              | ota          | .1    | 0.00            |
| Creditors Holding Unsecured Nonpriority Claims  |         |             | (Total of t   | his               | pag          | e)    | 0.00            |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

|   | 1        | Lu.      | sband, Wife, Joint, or Community                  | 10        | 1           | Ь        | 1               |
|---|----------|----------|---|-----------|-------------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.) | CODEBTOR | H W J C  | DATE CLAIM WAS INCUIDED AND                       | CORFLEGER | LIO         |          | AMOUNT OF CLAIM |
| Account No. 1202420   |          |          |   | ٦Ÿ        | T<br>E<br>D |          |                 |
| Williams Babbit & Weisman<br>5255 North Federal Highway<br>3rd Floor<br>Boca Raton, FL 33487      |          |          | Representing:<br>Toshiba Business Solutions       |           | D           |          | Notice Only     |
| Account No.   | ╁        | ╁        | Business debt                                     |           | $\vdash$    | $\vdash$ |                 |
| Creditor #: 478 Toshiba Financial Services 1310 Madrid Street Ste 101 Marshall, MN 56258          |          | _        |   |           |             |          | Unknown         |
| Account No.   | t        |          | Business debt                                     |           |             |          |                 |
| Creditor #: 479<br>Total Safety, Inc.<br>9555 Del Webb Blvd.<br>Las Vegas, NV 89129               |          | -        |   |           |             |          | Unknown         |
| Account No.   | ╁        | $\vdash$ | Residential lease with Stephen B. Aizenberg       | +         | H           | $\vdash$ |                 |
| Creditor #: 480<br>Trent Vanniewburg<br>112 Lighthouse Way<br>Vacaville, CA 95688                 | x        | -        | Trust; Property is collateral with Colony Capital |           |             |          |                 |
|   | L        |          |   |           |             |          | Unknown         |
| Account No.  Creditor #: 481 Troy Hoenisch 10492 Tuscany Rose Court Las Vegas, NV 89129           |          | -        | Business debt                                     |           |             |          | Unknown         |
| Sheet no. <b>102</b> of <b>111</b> sheets attached to Schedule of                                 | _        |          | 1   | Sub       | tota        | ıl       | 2.00            |
| Creditors Holding Unsecured Nonpriority Claims  |          |          | (Total of   | this      | pag         | ge)      | 0.00            |

| In re | Stephen B. Aizenberg | Case No. |
|-------|----------------------|----------|
|       |                      | Debtor   |

| CREDITOR'S NAME,  | C        | Ηι          | sband, Wife, Joint, or Community                    | CO     | U               | D        |                 |
|---|----------|-------------|---|--------|-----------------|----------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  | CODEBTOR | C<br>A<br>M |   | N<br>T | NL I QU I DATED | DISPUTED | AMOUNT OF CLAIM |
| Account No.   |          |             | Business debt re: Centennial Business Park,         | T      | T<br>E          |          |                 |
| Creditor #: 482<br>TS Painting and Drywall<br>2984 Marco Street<br>Las Vegas, NV 89115  |          | -           | Centennial Hills Rentals                            |        | D               |          | 34,509.00       |
| Account No.   |          |             | Business debt re: Centennial Academy,               |        |                 |          |                 |
| Creditor #: 483<br>Twainey & Associates<br>101 Convention Center Drive<br>Las Vegas, NV 89109   |          | -           | Spinnaker Homes VII                                 |        |                 |          | 124,700.00      |
| Account No.   |          | T           | Business debt re: Bunker Commons                    |        | T               |          |                 |
| Creditor #: 484<br>United Rentals Highway Technologies<br>33946 Treasury Center<br>Chicago, IL 60694                                  |          | -           |   |        |                 |          | Unknown         |
| Account No.   |          |             | Business debt                                       |        | Г               |          |                 |
| Creditor #: 485<br>United Sign, Inc.<br>5234 S. Procyon<br>Las Vegas, NV 89118  |          | -           |   |        |                 |          | Unknown         |
| Account No.   |          | Π           | 8-5-09, Amended 12-31-09                            |        |                 |          |                 |
| Creditor #: 486<br>United Subcontractors, Inc. dba<br>Skyline Insulation<br>4151 Industrial Center Drive<br>North Las Vegas, NV 89030 |          | -           | Mechanic's Lien/Business debt re: Towne Vistas, LLC |        |                 |          | 53,054.00       |
| Sheet no. 103 of 111 sheets attached to Schedule of   |          |             |   | Subt   | tota            | .1       | 240 000 00      |
| Creditors Holding Unsecured Nonpriority Claims  |          |             | (Total of t   | his    | pag             | e)       | 212,263.00      |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

|  | l c      | н                | sband, Wife, Joint, or Community  | С               | : 1       | ΙI              | 1               |
|--|----------|------------------|---|-----------------|-----------|-----------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)        | CODEBTOR | H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIN<br>IS SUBJECT TO SETOFF, SO STATE. | C N T I N G E N |           | D I S P U T E D | AMOUNT OF CLAIM |
| Account No.  |          |                  | Business debt   | Т               | T         |                 |                 |
| Creditor #: 487<br>Universal Avionics<br>c/o Wells Fargo<br>Dept. 9273<br>Los Angeles, CA 90084          |          | _                |   |                 |           |                 | Unknown         |
| Account No.  |          |                  | Business debt   |                 | T         |                 |                 |
| Creditor #: 488<br>Universal Safety Rails<br>5637 S. Cameron Avenue<br>Las Vegas, NV 89118               |          | _                |   |                 |           |                 | Unknown         |
| Account No.  | ┪        |                  | Business debt   |                 | t         | $\top$          |                 |
| Creditor #: 489<br>UPS<br>P.O. Box 894820<br>Los Angeles, CA 90189                                       |          | _                |   |                 |           |                 | Unknown         |
| Account No. <b>x4629</b>   | t        |                  | Loan re: Royal Construction   |                 | t         | $\dagger$       |                 |
| Creditor #: 490<br>US Bank<br>c/o MaKenna Kalli & Associates<br>6115 E. Grant Rd.<br>Tucson, AZ 85712    |          | _                | ·   |                 |           |                 | 37,092.00       |
| Account No. xxxxxxxxxxx0000  | T        | $\vdash$         | Business debt #5000110664000  |                 | $\dagger$ | +               |                 |
| Creditor #: 491 US Bank Business Equipment Finance Group 1310 Madrid Street Suite 101 Marshall, MN 56258 |          | _                |   |                 |           |                 | 3,954.00        |
| Sheet no104_ of _111_ sheets attached to Schedule of   |          |                  |   | Sub             | oto       | tal             |                 |
| Creditors Holding Unsecured Nonpriority Claims   |          |                  | (Tota   | of this         |           |                 | 41,046.00       |

| In re | Stephen B. Aizenberg |        | Case No. |  |
|-------|----------------------|--------|----------|--|
|       |                      | Debtor | ,        |  |

|  | T <sub>C</sub> | 11    | sband, Wife, Joint, or Community   | 16        | U         | D      |                 |
|--|----------------|-------|--|-----------|-----------|--------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                  | CODEBTOR       | H W J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.  | CONTINGEN | NLLQUL    | S<br>P | AMOUNT OF CLAIM |
| Account No.  |                |       | Business debt  | Т         | D A T E D |        |                 |
| Creditor #: 492<br>Utilico Undergound Utilities<br>4591 Copepr Sage Street<br>Las Vegas, NV 89115                  |                | -     | OUT OF BUSINESS  |           | D         |        | Unknown         |
| Account No. xxxxxx0532,xxxxxx8452,xxxx0125   | ╀              | ┝     | 3-23-08  | +         | $\vdash$  |        |                 |
| Creditor #: 493 Value Recovery Group, LP assignee of FDIC, receiver for Community Bank of Nevada 919 Old Henderson | x              | -     | Personal guarantee on Commercial Loan re:<br>Running Water Management, LLC, Runninw<br>Water Land & Cattle Co., Caddo Investments,<br>Inc. |           |           |        |                 |
| Rd<br>Columbus, OH 43220   |                |       |  |           |           |        | 1,000,000.00    |
| Account No.  Creditor #: 494 Vazanna Underground 1414 Industrial Rd. Las Vegas, NV 89102                           |                | _     | Business debt re: Bunker Commons,<br>Centennial Business Park  |           |           |        |                 |
|  | _              |       |  |           |           |        | 150,000.00      |
| Account No.  Creditor #: 495 Vegas Trio, LLC 3225 S. Rainbow Blvd. #206 Las Vegas, NV 89146                        |                | _     | Business partner   |           |           |        | Unknown         |
| Account No.  | ╁              |       | Business debt re: Royal Construction   | +         |           |        |                 |
| Creditor #: 496<br>Vial Fotheringham SG LLP<br>1173 S. 250 W. Ste 310<br>Saint George, UT 84770                    |                | -     |  |           |           |        | Unknown         |
| Sheet no105_ of111_ sheets attached to Schedule of   |                | _     |  | Sub       | tota      | 1      | 1 150 000 00    |
| Creditors Holding Unsecured Nonpriority Claims   |                |       | (Total of  | his       | pag       | e)     | 1,150,000.00    |

| In re | Stephen B. Aizenberg | Case No |
|-------|----------------------|---------|
|       |                      | Debtor  |

| CREDITOR'S NAME,   | CC       | Hu          | sband, Wife, Joint, or Community  | 00           | U Z          | D      |                 |
|--|----------|-------------|---|--------------|--------------|--------|-----------------|
| MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                     | CODEBTOR | C<br>J<br>M | DATE CLAIM WAS INCURRED AND<br>CONSIDERATION FOR CLAIM. IF CLAIM<br>IS SUBJECT TO SETOFF, SO STATE. | OZH — ZG WZH | DZLLQDLDAHED | SPUTED | AMOUNT OF CLAIM |
| Account No.  |          |             | Business debt re: Shady Timber Partners   | T            | T<br>E       |        |                 |
| Creditor #: 497<br>VIP Management Company<br>4955 S. Durango Drive<br>Ste 170<br>Las Vegas, NV 89113 |          | -           |   |              | D            |        | Unknown         |
| Account No.  |          |             | Business debt   |              |              |        |                 |
| Creditor #: 498<br>Vortez Industries, Inc.<br>3198-M Airport Loop<br>Costa Mesa, CA 92626            |          | -           |   |              |              |        | Unknown         |
| Account No.  | T        |             | Business debt re; CTowne Vistas, LLC,   | $\forall$    |              |        |                 |
| Creditor #: 499<br>WallDesign, Inc.<br>2350 SE Bristol<br>Newport Beach, CA 92660                    |          | _           | Echelon   |              |              |        | 28,835.00       |
| Account No.  |          |             | Residential lease tenant  | П            | Г            |        |                 |
| Creditor #: 500<br>Warren Lowrey<br>117 Gryffin Avenue<br>Las Vegas, NV 89123                        |          | -           |   |              |              |        | Unknown         |
| Account No.  |          |             | Residential lease with Spinnaker Homes, III;  | П            | Г            |        |                 |
| Creditor #: 501<br>Wealth Structures, Inc.<br>113 Gryffin Avenue<br>Las Vegas, NV 89123              | x        | -           | Property is collateral with Colony Capital  |              |              |        | Unknown         |
| Sheet no. 106 of 111 sheets attached to Schedule of  |          |             |   | Subt         | ota          | .1     | 00 005 00       |
| Creditors Holding Unsecured Nonpriority Claims   |          |             | (Total of t   | his 1        | pag          | e)     | 28,835.00       |

| In re | Stephen B. Aizenberg | C        | ase No |
|-------|----------------------|----------|--------|
|       |                      | Debtor , |        |

|  | 1        | ш.  | usband, Wife, Joint, or Community  | Ic         | 111          | П           | 1               |
|--|----------|-----|--|------------|--------------|-------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                | CODEBTOR | H W | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM  | CONTINGENT | UNLIQUIDATED | U<br>T<br>F | AMOUNT OF CLAIM |
| Account No. xxxxxxx5557  |          |     | Opened 12/01/82  | T          | T<br>E       |             |                 |
| Creditor #: 502<br>Wells Fargo<br>55 E Fifth St<br>Saint Paul, MN 55101  |          | -   | Credit Line  |            | D            |             | 50,491.00       |
| Account No.  |          |     |  | Г          |              |             |                 |
| Wells Fargo Card Services<br>P.O. Box 30097<br>Los Angeles, CA 90030-0097  |          |     | Representing:<br>Wells Fargo   |            |              |             | Notice Only     |
| Account No. xxxxxx5700   |          |     | 3-23-07  |            |              |             |                 |
| Creditor #: 503 Wells Fargo Equipment Finance 733 Marquette Avenue Suite 700 MAC N9306-070 Minneapolis, MN 55402 | x        | -   | Personal guarantee on aircraft loan re:<br>Running Water Management, LLC<br>1991 Challenger 601-3A/ER AIRCRAFT<br>SURRENDERRED |            |              |             | 7,327,805.00    |
| Account No. xxxxxxxxx9624  | T        |     | Opened 8/01/05   | T          | T            |             |                 |
| Creditor #: 504<br>Wells Fargo Hm Mortgag<br>8480 Stagecoach Cir<br>Frederick, MD 21701                          |          | -   | Mortgage Ioan on 1342 Silverado Court, Leeds, UT EX AWARDED IN DIVORCE AND PAYS  |            |              |             | 512,779.00      |
| Account No. xxxxxxxx4977   | T        |     | Opened 9/21/07   | T          |              |             |                 |
| Creditor #: 505<br>Wells Fargo Home Mortgage<br>8480 Stagecoach Cir<br>Frederick, MD 21701                       |          | -   | Mortgage loan on 7627 Golden Filly Street, Las<br>Vegas, NV EX AWARDED IN DIVORCE AND<br>PAYS                                  |            |              |             | 212,495.00      |
| Sheet no. 107 of 111 sheets attached to Schedule of  |          |     |  | Subt       | tota         | ıl          | 0.400 570 00    |
| Creditors Holding Unsecured Nonpriority Claims   |          |     | (Total of t  | nis        | pag          | ge)         | 8,103,570.00    |

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       |                      | Debtor   |  |

|   | Гс        | Hu          | sband, Wife, Joint, or Community  | С       | Īυ          | D           |                 |
|---|-----------|-------------|---|---------|-------------|-------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)             | CODEBTOR  | H<br>W<br>J | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.           |         | Z L I Q U L | I S P U T E | AMOUNT OF CLAIM |
| Account No. xxxxxxxxx0082   |           |             | Opened 12/18/06   | ٦т      | DATED       |             |                 |
| Creditor #: 506<br>Wells Fargo Home Mortgage<br>8480 Stagecoach Cir<br>Frederick, MD 21701                    |           | -           | Mortgage loan on 132 Manor House, Las<br>Vegas, NV EX AWARDED IN DIVORCE AND<br>PAYS                    |         | D           |             |                 |
|   |           |             |   | $\perp$ |             |             | 206,027.00      |
| Account No. xxxxxxxxx5675  Creditor #: 507  Wells Fargo Home Mortgage 8480 Stagecoach Cir Frederick, MD 21701 |           | _           | Opened 5/21/04 Mortgage loan on 1518 Horizon Crest Court, Las Vegas, NV EX AWARDED IN DIVORCE AND PAYS  |         |             |             |                 |
|   |           |             |   |         |             |             | 77,173.00       |
| Account No. xxxxxxxxx3168  Creditor #: 508 Wells Fargo Home Mortgage 8480 Stagecoach Cir Frederick, MD 21701  |           | _           | Opened 5/21/04<br>Mortgage loan on 252 Camino Viejo,<br>Henderson, NV EX AWARDED IN DIVORCE<br>AND PAYS |         |             |             |                 |
| Account No.   | ╀         |             | Business debt   | +       | L           | -           | 70,905.00       |
| Creditor #: 509 West Payment Center P.O. Box 6292 Carol Stream, IL 60197                                      |           | -           | Dusiness desic  |         |             |             | Unknown         |
| Account No.   | $\dagger$ |             | Business debt   | +       | H           |             |                 |
| Creditor #: 510<br>Western Fire Prevention<br>301 W. St. Louis Avenue<br>Las Vegas, NV 89102                  |           | -           |   |         |             |             | Unknown         |
| Sheet no. 108 of 111 sheets attached to Schedule of   |           | 1           |   | Sub     | tota        | ıl<br>ıl    | 354,105.00      |
| Creditors Holding Unsecured Nonpriority Claims  |           |             | (Total of   | this    | pag         | ge)         | 354,105.00      |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

| CDEDITORIC NAME  | С               | Hu          | sband, Wife, Joint, or Community  | С          | U     | D<br>I   |                 |
|--|-----------------|-------------|---|------------|-------|----------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)  | C O D E B T O R | C<br>A<br>M | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | QUL C | I SPUTED | AMOUNT OF CLAIM |
| Account No.  |                 |             | Business debt   | T          | ATED  |          |                 |
| Creditor #: 511<br>Western States Contactors<br>4160 Sixth Avenue SE<br>Ste 104<br>Lacey, WA 98503 |                 | -           |   |            | D     |          | Unknown         |
| Account No.  |                 |             | Business debt re: Running Water Management  |            |       |          |                 |
| Creditor #: 512<br>Weststar Aviation<br>790 Heritage Way<br>Grand Junction, CO 81506               | -               | -           |   |            |       |          | 4,830.00        |
| Account No.  | l               |             | Services  | T          |       |          |                 |
| Creditor #: 513<br>WET Professional pool Care<br>3615 Jewel Cave Drive<br>Las Vegas, NV 89122      |                 | -           |   |            |       |          | Unknown         |
| Account No.  | t               |             | Business debt   | T          | T     |          |                 |
| Creditor #: 514<br>White Cap Industries, Inc.<br>Dept. 0998<br>Los Angeles, CA 90088-0998          |                 | -           |   |            |       |          | Unknown         |
| Account No.  | 1               |             | Residential lease with Stephen B. Aizenberg   |            |       |          |                 |
| Creditor #: 515<br>William and Sharon Derry<br>9021 Dorrell<br>Las Vegas, NV 89149                 | x               | -           | Trust; Property is collateral with Great<br>Western Bank                                      |            |       |          | Unknown         |
| Sheet no109 of111 sheets attached to Schedule of   |                 |             |   | Subt       |       |          | 4,830.00        |
| Creditors Holding Unsecured Nonpriority Claims   |                 |             | (Total of t   | nis        | pag   | e)       | 1,553.66        |

| In re | Stephen B. Aizenberg | Case N | 0 |
|-------|----------------------|--------|---|
| _     |                      | Debtor |   |

|   |          |                        |   | -          |              | _ |                 |
|---|----------|------------------------|---|------------|--------------|---|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)                         | CODEBTOR | Hu<br>H<br>W<br>J<br>C | DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE. | CONTINGENT | UNLIQUIDATED | Ţ | AMOUNT OF CLAIM |
| Account No.   |          |                        | Business debt   | Т          | E            |   |                 |
| Creditor #: 516<br>William Guthries   |          | -                      |   |            | D            |   | Unknown         |
| Account No.   | ╁        |                        | Business debt   | +          |              |   | - CHRIIOWII     |
| Creditor #: 517 Willis Risk and Insurance Service Lockbox #100021 2710 Media Center Drive Bldg. #6 Los Angeles, CA 90065  |          | _                      |   |            |              |   | Unknown         |
| Account No.   | T        |                        | Business debt   |            |              |   |                 |
| Creditor #: 518<br>Wilson, Elser, Moskowitz<br>150 E. 42nd Street<br>New York, NY 10017-5639                              |          | _                      |   |            |              |   | Unknown         |
| Account No.   | t        |                        | Business debt, capital call   |            |              |   |                 |
| Creditor #: 519<br>Witchmountain, LLC<br>c/o Omni Land Connection<br>3225 South Rainbow Blvd. #206<br>Las Vegas, NV 89146 |          | _                      |   |            |              |   | 3,085.00        |
| Account No.   | t        | $\vdash$               | Business debt   | +          |              | H |                 |
| Creditor #: 520<br>Wolfpack Sign Group<br>1325 Grand Avenue<br>Suite 100<br>San Marcos, CA 92078                          |          | _                      |   |            |              |   | Unknown         |
| Sheet no110 of _111 sheets attached to Schedule of  |          |                        |   | Sub        | tota         | 1 |                 |
| Creditors Holding Unsecured Nonpriority Claims  |          |                        | (Total of   |            |              |   | 3,085.00        |

| In re | Stephen B. Aizenberg |        | Case No. |  |
|-------|----------------------|--------|----------|--|
|       |                      | Debtor | '        |  |

|  | 1.0      | 1        | ahand Wife Isint or Community              | 10              | . 1                   | Ιn              | 1               |
|--|----------|----------|--|-----------------|-----------------------|-----------------|-----------------|
| CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)          | CODEBTOR | H W      |  | N T I N G E N T |                       | D I S P U T E D | AMOUNT OF CLAIM |
| Account No.  |          |          | Business debt re: Centennial Business Park | Т               | D<br>A<br>T<br>E<br>D |                 |                 |
| Creditor #: 521<br>Woodland Framing<br>4480 Nevso Drive<br>Las Vegas, NV 89103                             |          | -        |  |                 | D                     |                 | 3,900.00        |
| Account No.  | ╅        | +        | Business debt                              | $\dashv$        | $^{+}$                | +               |                 |
| Creditor #: 522<br>World Fuel Services<br>2458 Paysphere Circle<br>Chicago, IL 60674                       |          | -        |  |                 |                       |                 |                 |
|  |          |          |  |                 |                       |                 | Unknown         |
| Account No.  Creditor #: 523 Wright Engineers 7425 Peak Drive Las Vegas, NV 89128                          |          | -        | Business debt<br>LAWSUIT FILED             |                 |                       |                 |                 |
|  |          |          |  |                 |                       |                 | 80,000.00       |
| Account No.  Ryan L. Dennett, Esq. Dennett Winspear, LLP 3301 N. Buffalo Drive Ste 195 Las Vegas, NV 89129 |          |          | Representing:<br>Wright Engineers          |                 |                       |                 | Notice Only     |
| Account No.  |          |          |  |                 |                       |                 |                 |
| Sheet no111_ of111_ sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims          | f        | <u> </u> | (Total o                                   | Sub<br>f this   |                       |                 | 83,900.00       |
|  |          |          | (Report on Summary of                      |                 | Tot                   | al              | 124,189,745.00  |

B6G (Official Form 6G) (12/07)

| In re | Stephen B. Aizenberg | Case No  |  |
|-------|----------------------|----------|--|
| _     |                      | Debtor , |  |

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.

A Step Ahead, LLC 6690 Grand Montecito Pkwy Las Vegas, NV 89149 Lease with Spinnaker Homes VII, LLC Property foreclosed and owned by FDIC

Accelero Learning 4366 W. Cheyenne Avenue North Las Vegas, NV 89032 Lease with Stephen B. Aizenberg Revocable Trust

Andrew Schram 345 Shannon Drive Vacaville, CA 95688 Residential lease re: 1345 Shannon Drive, Vacaville, CA Solano Property Management is lessor/agent Legal owner: Stephen B. Aizenberg Revocable

Blair A. Isom, DDS 6690 Grand Montecito Pkwy Las Vegas, NV 89149 Lease with Spinnaker Homes VII, LLC Property foreclosed adn owned by FDIC

Brandon and Latasha Salas 9025 Dorrell Las Vegas, NV 89149 Residential lease re: 9025 Dorrell, Las Vegas, NV with Stephen B. Aizenberg Revocable Trust

Jermaine Murray and Noel Harris 4840 Winter Oak Way Antelope, CA 95843 Residential lease re: 4840 Winter Oak Way, Antelope, CA Mark III Management Company is lessor Legal owner: Stephen B. Aizenberg Revocable Trust

Lisa Imbesi and Priscilla Branco 121 Gryffin Avenue Las Vegas, NV 89123 Residential lease re: 121 Gryffin Avenue, Las Vegas, NV with Spinnaker Homes III, LLC

Martyn Bingham and Warren Lowrey 117 Gryffin Avenue Las Vegas, NV 89123 Residential lease re: 117 Gryffin Avenue, Las Vegas, NV with Spinnaker Homes III, LLC

Mikayla Barbour, Joshua Shanklin, Deserae Lyons 4708 Forrester Way Antelope, CA 95843 Residential lease re: 4708 Forrester Way, Antelope, CA Mark III Management Company is lessor Legal owner: Stephen B. Aizenberg Revocable Trust

Robert Ditiman Yevette Glee 313 Sun Valley Vacaville, CA 95688 Residential lease re: 313 Sun Valley, Vacaville, CA Solano Property Management is lessor/agent Legal owner: Stephen B. Aizenberg Revocable Trust

| In re Stepl | hen B. Aizenberg | Case No |  |
|-------------|------------------|---------|--|
|             |                  |         |  |

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES (Continuation Sheet)

| Name and Mailing Address, Including Zip Code,<br>of Other Parties to Lease or Contract                               | Description of Contract or Lease and Nature of Debtor's Interest.  State whether lease is for nonresidential real property.  State contract number of any government contract. |
|--|--|
| Schoolhouse Finance, LLC<br>6610 Grand Montecito Pkwy<br>Las Vegas, NV 89149   | Lease between Centennial Academy, LLC and Schoolhouse Finance, LLC Bank of Nevada as of 2/24/11 has made a demand to tenant for rents  |
| SkyRocket Management, Inc.<br>dba Real Property Management<br>4362 West Cheyenne Avenue<br>North Las Vegas, NV 89032 | Lease with Stephen B. Aizenberg Revocable Trust  |
| Steven, Karine, Avetis Mazmanyan<br>9013 Dorrell Lane<br>Las Vegas, NV 89149   | Residential lease re: 9013 Dorrell Lane, Las<br>Vegas, NV with Stephen B. Aizenberg Trust  |
| Tina Banks<br>7407 Fleming Way<br>Sacramento, CA 95828   | Residential lease re: 7407 Fleming Way,<br>Sacramento, CA<br>Mark III Management Company is lessor<br>Legal owner: Stephen B. Aizenberg Revocable<br>Trust                     |
| Tony Lamm<br>Mary Lamm<br>3743 Aurora Loop<br>Rocklin, CA 95677  | Residential lease re: 3743 Aurora Loop, Rocklin,<br>CA<br>Mark III Management Company is lessor/agent<br>Legal owner: Stephen B. Aizenberg Revocable<br>Trust                  |
| Trent Vanniewburg<br>112 Lighthouse Way<br>Vacaville, CA 95688   | Residential lease re: 112 Lighthouse Way,<br>Vacaville, CA<br>Solano Property Management is lessor/agent<br>Legal owner: Stephen B. Aizenberg Revocable<br>Trust               |
| Wealth Structures, Inc.<br>113 Gryffin Avenue<br>Las Vegas, NV 89123   | Residential lease re: 113 Gryffin Avenue, Las<br>Vegas, NV with Spinnaker Homes III, LLC   |
| William and Sharon Derry<br>9021 Dorrell<br>Las Vegas, NV 89149  | Residential lease re: 9021 Dorrell, Las Vegas, NV with Stephen B. Aizenberg Revocable Trust  |

Sheet <u>1</u> of <u>1</u> continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

B6H (Official Form 6H) (12/07)

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| -     |                      | Debtor   |  |

#### **SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. Sec. 11 U.S.C. 8112 and Fed. R. Bankr. P. 1007(m).

| NAME AND ADDRESS OF CODEBTOR  | NAME AND ADDRESS OF CREDITOR |  |
|-------------------------------|------------------------------|--|
| 3 Romeo Whiskey, LLC          | Key Equipment Finance, Inc.  |  |
| c/o Randall B. Kidd           | Portfolio Management         |  |
| 6265 North Apache Road        | 1000 S. McCaslin Blvd.       |  |
| Las Vegas, NV 89149           | Louisville, CO 80027         |  |
| 3 Romeo Whiskey, LLC          | Key Equipment Finance, Inc.  |  |
| c/o AK Resources LLC, Manager | Portfolio Management         |  |
| 4511 W. Cheyenne Avenue       | 1000 S. McCaslin Blvd.       |  |
| Suite 105                     | Louisville, CO 80027         |  |
| North Las Vegas, NV 89032     | ,                            |  |
| 3 Romeo Whiskey, LLC          | Key Equipment Finance, Inc.  |  |
| c/o Randall B. Kidd           | Portfolio Management         |  |
| P.O. Box 570217               | 1000 S. McCaslin Blvd.       |  |
| Las Vegas, NV 89157           | Louisville, CO 80027         |  |
| 3 Romeo Whiskey, LLC          | Card Service Center          |  |
| c/o Randall B. Kidd           | P.O. Box 569100              |  |
| 6265 North Apache Road        | Dallas, TX 75356-9100        |  |
| Las Vegas, NV 89149           |                              |  |
| 4 Romeo Whiskey, LLC          | RalRon Capital Corporation   |  |
| 4511 W. Cheyenne #105         | 700 7th Street South         |  |
| North Las Vegas, NV 89032     | Fargo, ND 58103              |  |
| 4 Romeo Whiskey, LLC          | Card Service Center          |  |
| 4511 W. Cheyenne #105         | P.O. Box 569100              |  |
| North Las Vegas, NV 89032     | Dallas, TX 75356-9100        |  |
| Centennial Academy, LLC       | Bank of Nevada               |  |
|                               | P.O. Box 26237               |  |
|                               | Las Vegas, NV 89126          |  |
| Centennial Academy, LLC       | Bank of Nevada               |  |
|                               | P.O. Box 26237               |  |
|                               | Las Vegas, NV 89126          |  |
| Centennial Academy, LLC       | Schoolhouse Finance, LLC     |  |
|                               | 6610 Grand Montecito Pkwy    |  |
|                               | Las Vegas, NV 89149          |  |
| Cheryl Lessman                | City National Bank           |  |
| 1177 California               | 5830 West Flamingo Road      |  |
| Unit 1507                     | Las Vegas, NV 89103          |  |
| San Francisco, CA 94108       |                              |  |

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| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
|       | <del>_</del>         | ,        |  |
|       |                      | Debtor   |  |

#### SCHEDULE H - CODEBTORS (Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR NAME AND ADDRESS OF CREDITOR Coronado Condominiums, LLC First Security Bank of Nevada 10501 West Gowan Rd. #260 Las Vegas, NV 89129 Coronado Condominiums, LLC First Security Bank of Nevada 10501 West Gown Rd. #260 Las Vegas, NV 89129 Distinctive Framing, LLC **Bank of Nevada** (out of business) P.O. Box 26237 Las Vegas, NV 89126 FRE-AL, LLC **Great Western Bank** (Tier One) Attn: Jason Kester 200 W. Littleton Blvd. Littleton, CO 80120 **Great Western Bank** FRE-AL, LLC (Tier One) Attn: Jason Kester 200 W. Littleton Blvd. Littleton, CO 80120 Fred and Cheryl Lessman **City National Bank** as Trustees of Fred and Cheryl Lessman 5830 West Flamingo Road Las Vegas, NV 89103 **Family Trust** 1844 Winners Cup Drive Las Vegas, NV 89117 Fred and Cheryl Lessman **Great Western Bank** as Trustees of Fred and Cheryls Lessman (Tier One) **Family Trust** Àttn: Jason Kester 1844 Winners Cup Drive 200 W. Littleton Blvd. Las Vegas, NV 89117 Littleton, CO 80120 City National Bank 5830 West Flamingo Road Fred Lessman 1844 Winners Cup Drive Las Vegas, NV 89117 Las Vegas, NV 89103 Fred Lessman Multibank2009-1 RES\_ADC Venture, LLC 1844 Winners Cup Drive c/o Rialto Credit Advisors, LLC Las Vegas, NV 89117 850 3rd Avenue, Ste 16B New York, NY 10022 Fred Lessman **Beal Bank** c/o Kevin Delozier 1844 Winners Cup Drive Las Vegas, NV 89117 CLMG Corp. 7195 Dallas Pkwy

Plano, TX 75024

| In re Stephen B. Aizenberg Case No |  |
|------------------------------------|--|
|------------------------------------|--|

| NAME AND ADDRESS OF CODEBTOR   | NAME AND ADDRESS OF CREDITOR   |  |
|--|--|--|
| Fred Lessman<br>1844 Winners Cup Drive<br>Las Vegas, NV 89117                | Great Western Bank<br>(Tier One)<br>Attn: Jason Kester<br>200 W. Littleton Blvd.<br>Littleton, CO 80120                  |  |
| Hangar 08, LLC   | First Security Bank of Nevada<br>10501 West Gowan Rd. #260<br>Las Vegas, NV 89129  |  |
| Hanover Insurance Company  | A&D Automatic Gate and Access<br>Nevada, Inc.<br>6442 Windy Street #1<br>Las Vegas, NV 89119                             |  |
| Insurance Company of the West  | Helix Electric of Nevada, LLC<br>3078 E. Sunset Rd.<br>Suite 9<br>Las Vegas, NV 89120                                    |  |
| Insurance Company of the West  | Dynamic HVAC<br>3315 Birtcher Drive<br>Las Vegas, NV 89118   |  |
| Mustang Lots, LLC  | Great Western Bank<br>(Tier One)<br>Attn: Jason Kester<br>200 W. Littleton Blvd.<br>Littleton, CO 80120                  |  |
| PHD Development, LLC<br>3225 S. Rainbow Blvd.<br>#206<br>Las Vegas, NV 89146 | Multibank2009-1 RES_ADC Venture, LLC<br>c/o Rialto Credit Advisors, LLC<br>850 3rd Avenue, Ste 16B<br>New York, NY 10022 |  |
| PHD Development, LLC<br>3225 S. Rainbow Blvd. #206<br>Las Vegas, NV 89146    | Great Western Bank<br>(Tier One)<br>Attn: Jason Kester<br>200 W. Littleton Blvd.<br>Littleton, CO 80120                  |  |
| PHD Media, LLC   | Great Western Bank<br>(Tier One)<br>Attn: Jason Kester<br>200 W. Littleton Blvd.<br>Littleton, CO 80120                  |  |
| PHD North, LLC<br>3225 S. Rainbow Blvd.<br>#206<br>Las Vegas, NV 89146       | City National Bank<br>5830 West Flamingo Road<br>Las Vegas, NV 89103   |  |

| In re Stephen B. Aizenberg Case No |  |
|------------------------------------|--|
|------------------------------------|--|

| NAME AND ADDRESS OF CODEBTOR  | NAME AND ADDRESS OF CREDITOR  |
|---|---|
| Philip and Rene Davis as Trustees<br>of the Davis Family Trust<br>40 Tapadero Lane<br>Las Vegas, NV 89135 | Great Western Bank<br>(Tier One)<br>Attn: Jason Kester<br>200 W. Littleton Blvd.<br>Littleton, CO 80120                           |
| Philip H. Davis<br>40 Tapadero Lane<br>Las Vegas, NV 89135  | Great Western Bank<br>(Tier One)<br>Attn: Jason Kester<br>200 W. Littleton Blvd.<br>Littleton, CO 80120                           |
| Philip H. Davis<br>40 Tapadero Lane<br>Las Vegas, NV 89135  | Multibank2009-1 RES_ADC Venture, LLC<br>c/o Rialto Credit Advisors, LLC<br>850 3rd Avenue, Ste 16B<br>New York, NY 10022          |
| Phillip Weisman<br>55 Gulf Stream<br>Las Vegas, NV 89113  | City National Bank<br>P.O. Box 60938<br>Los Angeles, CA 90060-0938  |
| Randall B. Kidd<br>6265 N. Ft. Apache<br>Las Vegas, NV 89149  | City National Bank<br>P.O. Box 60938<br>Los Angeles, CA 90060-0938  |
| Randall B. Kidd<br>6265 N. Ft. Apache<br>Las Vegas, NV 89149  | RalRon Capital Corporation<br>700 7th Street South<br>Fargo, ND 58103   |
| Randall B. Kidd<br>6265 N. Ft. Apache<br>Las Vegas, NV 89149  | Key Equipment Finance, Inc.<br>Portfolio Management<br>1000 S. McCaslin Blvd.<br>Louisville, CO 80027                             |
| Randall B. Kidd<br>6265 N. Ft. Apache<br>Las Vegas, NV 89149  | Value Recovery Group, LP<br>assignee of FDIC, receiver for Community<br>Bank of Nevada 919 Old Henderson Rd<br>Columbus, OH 43220 |
| Randall B. Kidd<br>6265 N. Ft. Apache<br>Las Vegas, NV 89149  | Card Service Center<br>P.O. Box 569100<br>Dallas, TX 75356-9100   |
| Randall B. Kidd<br>6265 N. Ft. Apache<br>Las Vegas, NV 89149  | Card Service Center<br>P.O. Box 569100<br>Dallas, TX 75356  |
| Randall B. Kidd<br>6265 N. Ft. Apache<br>Las Vegas, NV 89149  | Card Service Center<br>P.O. Box 569100<br>Dallas, TX 75356-9100   |

| In re Stephen B. Aizenberg Case No |  |
|------------------------------------|--|
|------------------------------------|--|

| NAME AND ADDRESS OF CODEBTOR  | NAME AND ADDRESS OF CREDITOR  First Security Bank of Nevada 10501 West Gowan Rd. #260 Las Vegas, NV 89129                         |  |
|---|---|--|
| Randall B. Kidd<br>6265 N. Ft. Apache<br>Las Vegas, NV 89149                        |   |  |
| Rene Davis<br>40 Tapadero Lane<br>Las Vegas, NV 89135                               | Great Western Bank<br>(Tier One)<br>Attn: Jason Kester<br>200 W. Littleton Blvd.<br>Littleton, CO 80120                           |  |
| Rochelle Wilson Aizenberg   | US Bank<br>P.O. Box 790179<br>Saint Louis, MO 63179   |  |
| Running Water Management, LLC   | Value Recovery Group, LP<br>assignee of FDIC, receiver for Community<br>Bank of Nevada 919 Old Henderson Rd<br>Columbus, OH 43220 |  |
| Running Water Management, LLC   | Wells Fargo Equipment Finance<br>733 Marquette Avenue<br>Suite 700<br>MAC N9306-070<br>Minneapolis, MN 55402                      |  |
| Running Water Management, LLC<br>4511 W. Cheyenee #105<br>North Las Vegas, NV 89032 | Card Service Center<br>P.O. Box 569100<br>Dallas, TX 75356  |  |
| SBA Development, Inc.<br>4511 W. Cheyenne Avenue #105<br>North Las Vegas, NV 89032  | City National Bank<br>5830 West Flamingo Road<br>Las Vegas, NV 89103  |  |
| SBA Development, Inc.<br>4511 W. Cheyenne Avenue #105<br>North Las Vegas, NV 89032  | Multibank2009-1 RES_ADC Venture, LLC<br>c/o Rialto Credit Advisors, LLC<br>850 3rd Avenue, Ste 16B<br>New York, NY 10022          |  |
| SBA Development, Inc.<br>4511 W. Cheyenne Avenue #105<br>North Las Vegas, NV 89032  | Bank of Nevada<br>P.O. Box 26237<br>Las Vegas, NV 89126   |  |
| SBA Development, Inc.<br>4511 W. Cheyenne Avenue #105<br>North Las Vegas, NV 89032  | A&D Automatic Gate and Access<br>Nevada, Inc.<br>6442 Windy Street #1<br>Las Vegas, NV 89119                                      |  |
| SBA Development, Inc.<br>4511 W. Cheyenne Avenue #105<br>North Las Vegas, NV 89032  | Great Western Bank<br>(Tier One)<br>Attn: Jason Kester<br>200 W. Littleton Blyd.  |  |

| In re | Stephen B. Aizenberg |             | Case No. |
|-------|----------------------|-------------|----------|
| -     |                      | ,<br>Debtor |          |

| NAME AND ADDRESS OF CODEBTOR  | NAME AND ADDRESS OF CREDITOR   |  |
|---|--|--|
| SBA Development, Inc.<br>4511 W. Cheyenne Avenue #105<br>North Las Vegas, NV 89032              | Helix Electric of Nevada, LLC<br>3078 E. Sunset Rd.<br>Suite 9<br>Las Vegas, NV 89120                          |  |
| SBA Development, Inc.<br>4511 W. Cheyenne Avenue #105<br>North Las Vegas, NV 89032              | Dynamic HVAC<br>3315 Birtcher Drive<br>Las Vegas, NV 89118   |  |
| SBA Development, Inc.<br>4511 W. Cheyenne Avenue #105<br>North Las Vegas, NV 89032              | Hanover Insurance<br>Attn: Amy L. Cook<br>440 Lincoln Street<br>Worcester, MA 01653                            |  |
| SF Investments  | Beal Bank<br>c/o Kevin Delozier, CLMG Corp.<br>7195 Dallas Pkwy<br>Plano, TX 75024                             |  |
| SF Investments, LLC   | Beal Bank<br>c/o Kevin Delozier<br>CLMG Corp.<br>7195 Dallas Pkwy<br>Plano, TX 75024                           |  |
| SF Investments, LLC   | Beal Bank<br>c/o Kevin Delozier, CLMG Corp.<br>7195 Dallas Pkwy<br>Plano, TX 75024                             |  |
| SF Investments, LLC   | Beal Bank<br>c/o Kevin Delozier<br>CLMG Corp.<br>7195 Dallas Pkwy<br>Plano, TX 75024                           |  |
| SF Investments, LLC   | Great Western Bank<br>(Tier One)<br>Attn: Jason Kester<br>200 W. Littleton Blvd.<br>Littleton, CO 80120        |  |
| Shady Timber Partners, LLC<br>4511 W. Cheyenne Avenue<br>Suite 105<br>North Las Vegas, NV 89032 | City National Bank<br>5830 West Flamingo Road<br>Las Vegas, NV 89103   |  |
| Spinnaker Homes III, LLC  | 2010-1 CRE Venture, LLC c/o<br>SitusServ, L.P. (Colony Capital)<br>4665 Southwest Freeway<br>Houston, TX 77027 |  |

| In re | Stephen B. Aizenberg | Case No. |
|-------|----------------------|----------|
|       |                      |          |

## Debtor

# SCHEDULE H - CODEBTORS (Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR   | NAME AND ADDRESS OF CREDITOR   |
|--|--|
| Spinnaker Homes III, LLC   | Wealth Structures, Inc.<br>113 Gryffin Avenue<br>Las Vegas, NV 89123   |
| Spinnaker Homes III, LLC   | Martyn Bingham and Warren Lowrey<br>117 Gryffin Avenue<br>Las Vegas, NV 89123                                  |
| Spinnaker Homes III, LLC   | Lisa Imbesi and Priscilla Branco<br>121 Gryffin Avenue<br>Las Vegas, NV 89123                                  |
| Spinnaker Homes III, LLC   | A&D Automatic Gate and Access<br>Nevada, Inc.<br>6442 Windy Street #1<br>Las Vegas, NV 89119                   |
| Spinnaker Homes IX, LLC  | 2010-1 CRE Venture, LLC c/o<br>SitusServ, L.P. (Colony Capital)<br>4665 Southwest Freeway<br>Houston, TX 77027 |
| Spinnaker Homes V, LLC   | Beal Bank<br>c/o Kevin Delozier<br>CLMG Corp.<br>7195 Dallas Pkwy<br>Plano, TX 75024                           |
| Spinnaker Homes VII, LLC<br>SBA Development, Inc.<br>4511 W. Cheyenne Avenue<br>Suite 105<br>North Las Vegas, NV 89032 | FDIC as Receiver for Southwest USA<br>Bank<br>4043 South Eastern<br>Las Vegas, NV 89119                        |
| Spinnaker Homes VII, LLC   | FDIC as Receiver for Southwest USA Bank<br>4043 South Eastern<br>Las Vegas, NV 89119                           |
| Spinnaker Homes VII, LLC<br>SBA Development, Inc.<br>4511 W. Cheyenne Avenue<br>Suite 105<br>North Las Vegas, NV 89032 | Blair A. Isom, DDS<br>8845 Helena Avenue<br>Las Vegas, NV 89129  |
| Spinnaker Homes VII, LLC   | A Step Ahead, LLC<br>6690 Grand Montecito Pkwy<br>Las Vegas, NV 89149  |
| Spinnaker Homes VII, LLC   | Hanover Insurance<br>Attn: Amy L. Cook<br>440 Lincoln Street<br>Worcester, MA 01653                            |

| In re | Stephen B. Aizenberg | Case No.                              |
|-------|----------------------|---------------------------------------|
|       |                      | · · · · · · · · · · · · · · · · · · · |

Debtor

## **SCHEDULE H - CODEBTORS**

(Continuation Sheet)

| NAME AND ADDRESS OF CODEDTOR   | NAME AND ADDRESS OF CREDITOR  |
|--|---|
| NAME AND ADDRESS OF CODEBTOR   | NAME AND ADDRESS OF CREDITOR  |
| Spinnaker Village IV   | Beal Bank<br>c/o Kevin Delozier<br>CLMG Corp.<br>7195 Dallas Pkwy<br>Plano, TX 75024                    |
| Spirit Ridge, LLC<br>4511 W. Cheyenne Avenue<br>Suite 105<br>North Las Vegas, NV 89032 | Beal Bank<br>c/o Kevin Delozier<br>CLMG Corp.<br>7195 Dallas Pkwy<br>Plano, TX 75024                    |
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | Great Western Bank<br>(Tier One)<br>Attn: Jason Kester<br>200 W. Littleton Blvd.<br>Littleton, CO 80120 |
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | Bank of Nevada<br>P.O. Box 26237<br>Las Vegas, NV 89126   |
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | Great Western Bank<br>(Tier One)<br>Attn: Jason Kester<br>200 W. Littleton Blvd.<br>Littleton, CO 80120 |
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | Steven, Karine, Avetis Mazmanyan<br>9013 Dorrell Lane<br>Las Vegas, NV 89149                            |
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | William and Sharon Derry<br>9021 Dorrell<br>Las Vegas, NV 89149   |
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | Brandon and Latasha Salas<br>9025 Dorrell<br>Las Vegas, NV 89149  |
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | Tina Banks<br>7407 Fleming Way<br>Sacramento, CA 95828  |
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | Jermaine Murray and Noel Harris<br>4840 Winter Oak Way<br>Antelope, CA 95843                            |
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | Mikayla Barbour, Joshua Shanklin,Deserae<br>Lyons<br>4708 Forrester Way<br>Antelope, CA 95843           |

Sheet 7 of 9 continuation sheets attached to the Schedule of Codebtors

| In re | Stephen B. Aizenberg | Case No. |  |
|-------|----------------------|----------|--|
| -     |                      | ,        |  |

# SCHEDULE H - CODEBTORS (Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR   | NAME AND ADDRESS OF CREDITOR  |
|--|---|
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | Tony Lamm<br>Mary Lamm<br>3743 Aurora Loop<br>Rocklin, CA 95677   |
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | Trent Vanniewburg<br>112 Lighthouse Way<br>Vacaville, CA 95688  |
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | Andrew Schram<br>345 Shannon Way<br>Vacaville, CA 95688   |
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | Robert Ditiman<br>Yevette Glee<br>313 Sun Valley<br>Vacaville, CA 95688   |
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | First Security Bank of Nevada<br>10501 West Gowan Rd. #260<br>Las Vegas, NV 89129                               |
| Stephen B. Aizenberg Revocable Trust<br>9908 Moon Valley Place<br>Las Vegas, NV 89134  | Bank of Nevada<br>P.O. Box 26237<br>Las Vegas, NV 89126   |
| The Fred Lessman 2001 Living Trust   | Multibank2009-1 RES_ADC Venture, LLC c/o Rialto Credit Advisors, LLC 850 3rd Avenue, Ste 16B New York, NY 10022 |
| Tier One Bank  | Helix Electric of Nevada, LLC<br>3078 E. Sunset Rd.<br>Suite 9<br>Las Vegas, NV 89120                           |
| Tier One Bank  | Dynamic HVAC<br>3315 Birtcher Drive<br>Las Vegas, NV 89118  |
| Towne Vistas, LLC<br>4511 W. Cheyenne Avenue<br>Suite 105<br>North Las Vegas, NV 89032 | Beal Bank<br>c/o Kevin Delozier<br>CLMG Corp.<br>7195 Dallas Pkwy<br>Plano, TX 75024                            |
| Towne Vistas, LLC  | Multibank2009-1 RES_ADC Venture, LLC c/o Rialto Credit Advisors, LLC 850 3rd Avenue, Ste 16B New York, NY 10022 |

| In re | Stephen B. Aizenberg |            | Case No.      |  |
|-------|----------------------|------------|---------------|--|
|       |                      | <b>~</b> . | <del></del> / |  |

Debtor

# SCHEDULE H - CODEBTORS (Continuation Sheet)

| NAME AND ADDRESS OF CODEBTOR   | NAME AND ADDRESS OF CREDITOR  |
|--|---|
| Towne Vistas, LLC<br>4366 W. Cheyenne Avenue<br>Suite 105<br>North Las Vegas, NV 89032 | Great Western Bank<br>(Tier One)<br>Attn: Jason Kester<br>200 W. Littleton Blvd.<br>Littleton, CO 80120 |
| Towne Vistas, LLC<br>4511 W. Cheyenne Avenue<br>Suite 105<br>North Las Vegas, NV 89032 | A&D Automatic Gate and Access<br>Nevada, Inc.<br>6442 Windy Street #1<br>Las Vegas, NV 89119            |
| Towne Vistas, LLC<br>4511 W. Cheyenne Avenue<br>Suite 105<br>North Las Vegas, NV 89032 | Helix Electric of Nevada, LLC<br>3078 E. Sunset Rd.<br>Suite 9<br>Las Vegas, NV 89120                   |
| Towne Vistas, LLC<br>4511 W. Cheyenne Avenue<br>Suite 105<br>North Las Vegas, NV 89032 | Dynamic HVAC<br>3315 Birtcher Drive<br>Las Vegas, NV 89118  |

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**B6I (Official Form 6I) (12/07)** 

| In re | Stephen B. Aizenberg |           | Case No. |  |
|-------|----------------------|-----------|----------|--|
|       |                      | Debtor(s) |          |  |

## SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by every married debtor, whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. Do not state the name of any minor child. The average monthly income calculated on this form may differ from the current monthly income calculated on Form 22A, 22B, or 22C.

| Debtor's Marital Status:                                    | DEPENDENTS O   | OF DEBTOR AND SPOUS | SE                        |           |            |
|---|--|---------------------|---------------------------|-----------|------------|
| Divorced  | RELATIONSHIP(S): Son Son                                   |                     | AGE(S): 11 years 13 years |           |            |
| <b>Employment:</b>  | DEBTOR   |                     | SPOUSE                    |           |            |
| Occupation  | Retired  |                     |                           |           |            |
| Name of Employer  |  |                     |                           |           |            |
| How long employed   |  |                     |                           |           |            |
| Address of Employer   |  |                     |                           |           |            |
|   | or projected monthly income at time case filed)            | DI                  | EBTOR                     | SP        | OUSE       |
|   | nd commissions (Prorate if not paid monthly)               | \$                  | 0.00                      | \$        | N/A        |
| 2. Estimate monthly overtime                                |  | \$                  | 0.00                      | \$        | N/A        |
| 3. SUBTOTAL   |  | \$                  | 0.00                      | \$        | N/A        |
| 4. LESS PAYROLL DEDUCTIO                                    |  |                     |                           |           |            |
| a. Payroll taxes and social se                              | ecurity  | \$                  | 0.00                      | \$        | N/A        |
| b. Insurance  |  | \$                  | 0.00                      | \$        | N/A        |
| <ul><li>c. Union dues</li><li>d. Other (Specify):</li></ul> |  | \$                  | 0.00                      | \$<br>\$  | N/A<br>N/A |
| d. Other (Specify):   |  | \$ <u></u>          | 0.00                      | \$        | N/A<br>N/A |
|   |  |                     | 0.00                      | Φ         | IN/A       |
| 5. SUBTOTAL OF PAYROLL D                                    | DEDUCTIONS   | \$                  | 0.00                      | \$        | N/A        |
| 6. TOTAL NET MONTHLY TAK                                    | KE HOME PAY  | \$                  | 0.00                      | \$        | N/A        |
| 7. Regular income from operation                            | n of business or profession or farm (Attach detailed state | ment) \$            | 0.00                      | \$        | N/A        |
| 8. Income from real property                                |  | \$                  | 0.00                      | \$        | N/A        |
| 9. Interest and dividends                                   |  | \$                  | 0.00                      | \$        | N/A        |
| dependents listed above                                     | port payments payable to the debtor for the debtor's use   | or that of \$       | 0.00                      | \$        | N/A        |
| 11. Social security or government                           | t assistance   |                     |                           | _         |            |
|   | d Income Attachment  | \$                  | 11,221.00                 | \$        | N/A        |
| 12. Pension or retirement income                            |  | \$                  | 0.00                      | \$        | N/A        |
| 13. Other monthly income (Specify):                         |  | \$                  | 0.00                      | \$        | N/A        |
| (Specify).  |  | \$                  | 0.00                      | \$        | N/A        |
|   |  | <u> </u>            | 0.00                      | Ψ         | IVA        |
| 14. SUBTOTAL OF LINES 7 TH                                  | IROUGH 13  | \$                  | 11,221.00                 | \$        | N/A        |
| 15. AVERAGE MONTHLY INC                                     | OME (Add amounts shown on lines 6 and 14)                  | \$1                 | 11,221.00                 | \$        | N/A        |
| 16. COMBINED AVERAGE MC                                     | ONTHLY INCOME: (Combine column totals from line            | 15)                 | \$                        | 11,221.00 |            |

(Report also on Summary of Schedules and, if applicable, on Statistical Summary of Certain Liabilities and Related Data)

17. Describe any increase or decrease in income reasonably anticipated to occur within the year following the filing of this document:

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**B6I (Official Form 6I) (12/07)** 

| In re | Stephen B. Aizenberg |           | Case No. |  |
|-------|----------------------|-----------|----------|--|
|       |                      | Debtor(s) |          |  |

## SCHEDULE I - CURRENT INCOME OF INDIVIDUAL DEBTOR(S)

## **Detailed Income Attachment**

### Social Security or other government assistance:

| Social Security                                      | \$ _ | 2,187.00  | \$<br>N/A |
|--|------|-----------|-----------|
| Social Security for Son                              | \$   | 862.00    | \$<br>N/A |
| Social Security for Son                              | \$   | 862.00    | \$<br>N/A |
| Defined Benefit Pension Plan                         | \$   | 4,500.00  | \$<br>N/A |
| Net Income from Properties                           | \$   | 2,810.00  | \$<br>N/A |
| Total Social Security or other government assistance | \$   | 11,221.00 | \$<br>N/A |

## Case 11-13766-mkn Doc 1 Entered 03/17/11 13:18:49 Page 151 of 216

B6J (Official Form 6J) (12/07)

| In re | Stephen B. Aizenberg |           | Case No. |
|-------|----------------------|-----------|----------|
|       |                      | Debtor(s) |          |

## SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)

Complete this schedule by estimating the average or projected monthly expenses of the debtor and the debtor's family at time case

| filed. Prorate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate. expenses calculated on this form may differ from the deductions from income allowed on Form 22A or 22 |              | ge monthly     |
|---|--------------|----------------|
| ☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Comple expenditures labeled "Spouse."   | ete a separa | te schedule of |
| 1. Rent or home mortgage payment (include lot rented for mobile home)   | \$           | 6,003.00       |
| a. Are real estate taxes included? Yes No X   |              | ·              |
| b. Is property insurance included? Yes NoX  |              |                |
| 2. Utilities: a. Electricity and heating fuel   | \$           | 501.00         |
| b. Water and sewer  | \$           | 325.00         |
| c. Telephone  | \$           | 161.00         |
| d. Other See Detailed Expense Attachment  | \$           | 1,419.00       |
| 3. Home maintenance (repairs and upkeep)  | \$           | 200.00         |
| 4. Food   | \$           | 600.00         |
| 5. Clothing   | \$           | 100.00         |
| 6. Laundry and dry cleaning   | \$           | 0.00           |
| 7. Medical and dental expenses  | \$           | 200.00         |
| 8. Transportation (not including car payments)  | \$           | 500.00         |
| 9. Recreation, clubs and entertainment, newspapers, magazines, etc.   | \$           | 100.00         |
| 10. Charitable contributions  | \$           | 0.00           |
| 11. Insurance (not deducted from wages or included in home mortgage payments)   |              |                |
| a. Homeowner's or renter's  | \$           | 190.00         |
| b. Life   | \$           | 8.00           |
| c. Health   | \$           | 410.00         |
| d. Auto   | \$           | 79.00          |
| e. Other Umbrella Liability Policy/Rentals  | \$           | 165.00         |
| 12. Taxes (not deducted from wages or included in home mortgage payments)   |              |                |
| (Specify) Property Taxes  | \$           | 1,863.00       |
| 13. Installment payments: (In chapter 11, 12, and 13 cases, do not list payments to be included in the  |              |                |
| plan)   |              |                |
| a. Auto   | \$           | 1,328.00       |
| b. Other See Detailed Expense Attachment  | \$           | 4,855.00       |
| 14. Alimony, maintenance, and support paid to others  | \$           | 0.00           |
| 15. Payments for support of additional dependents not living at your home   | \$           | 0.00           |
| 16. Regular expenses from operation of business, profession, or farm (attach detailed statement)  | \$           | 0.00           |
| 17. Other See Detailed Expense Attachment   | \$           | 6,928.00       |
| 18. AVERAGE MONTHLY EXPENSES (Total lines 1-17. Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)                                  | \$           | 25,935.00      |
| 19. Describe any increase or decrease in expenditures reasonably anticipated to occur within the year following the filing of this document:  20. STATEMENT OF MONTHLY NET INCOME                             |              |                |
| a. Average monthly income from Line 15 of Schedule I  | \$           | 11,221.00      |
| b. Average monthly expenses from Line 18 above  | \$           | 25,935.00      |
| c. Monthly net income (a. minus b.)   | \$           | -14,714.00     |

Debtor(s)

6,928.00

## SCHEDULE J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S) **Detailed Expense Attachment**

## **Other Utility Expenditures:**

**Total Other Expenditures** 

| Cox                                       | \$       | 286.00   |
|---|----------|----------|
| Direct TV                                 | <u> </u> | 210.00   |
| Pest Control                              | <u> </u> | 67.00    |
| Mountain Trails HOA                       | <u> </u> | 450.00   |
| Garbage                                   | <u> </u> | 26.00    |
| SW Gas                                    | \$       | 180.00   |
| Alarm                                     | <u> </u> | 33.00    |
| Summerlin HOA                             | <u> </u> | 47.00    |
| Pool Service                              | \$       | 120.00   |
| Total Other Utility Expenditures          | \$       | 1,419.00 |
|   |          |          |
| Other Installment Payments:               |          |          |
| Common Area Monthly Dues                  | <b></b>  | 555.00   |
| US Bank (1/2 payment)                     | \$       | 500.00   |
| Second Mortgage on Residence              | \$       | 3,800.00 |
| Total Other Installment Payments          | \$       | 4,855.00 |
| Other Expenditures:                       |          |          |
| Son's Medical Therapy                     | \$       | 200.00   |
| Legal and Accounting Fees                 | <u> </u> | 100.00   |
| Son's School Tuition/Meadows              | \$       | 1,295.00 |
| DMV                                       | <u> </u> | 40.00    |
| Son's School Tuition/New Horizon          | \$       | 1,327.00 |
| School Lunches                            | <u> </u> | 50.00    |
| Life Insurance for Children               | <u> </u> | 862.00   |
| Health Insurance for Ex Wife and Children | <u> </u> | 854.00   |
| Child Support                             | <u> </u> | 2,000.00 |
| License Fees                              | <u> </u> | 75.00    |
| Sunday School Dues                        | <u> </u> | 125.00   |

B6 Declaration (Official Form 6 - Declaration). (12/07)

# **United States Bankruptcy Court District of Nevada**

| In re | Stephen B. Aizenberg   |           |  | Case No. |     |
|-------|--|-----------|--|----------|-----|
|       |  |           | Debtor(s)  | Chapter  | 7   |
|       | DECLARATION C  | ONCERN    | ING DEBTOR'S SC                                      | HEDULE   | ES  |
|       | DECLARATION UNDER I  | PENALTY ( | OF PERJURY BY INDIVI                                 | DUAL DEB | TOR |
|       | I declare under penalty of perjury the sheets, and that they are true and co |           |  |          | _   |
| Date  | March 17, 2011   | Signature | /s/ Stephen B. Aizenberg Stephen B. Aizenberg Debtor | g        |     |

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (04/10)

# United States Bankruptcy Court District of Nevada

| In re | Stephen B. Aizenberg |           | Case No. |   |
|-------|----------------------|-----------|----------|---|
|       |                      | Debtor(s) | Chapter  | 7 |

### STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

#### **DEFINITIONS**

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

#### 1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

\$1,946,355.00 2010: Various sources, gross income \$347,861.00 2009: Various sources, gross income

\$122,171.00 2011 Gross income from various sources (Retirement, Social Security, Rental

Income)

#### 2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

**AMOUNT** 

**SOURCE** 

#### 3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts*. List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR DATES OF PAYMENTS

AMOUNT PAID

AMOUNT STILL OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| NAME AND ADDRESS OF CREDITOR   | DATES OF<br>PAYMENTS/<br>TRANSFERS   | AMOUNT<br>PAID OR<br>VALUE OF<br>TRANSFERS | AMOUNT STILL<br>OWING |
|--|--|--|-----------------------|
| Chase Auto Finance<br>14800 Frye Rd. 1st Floor<br>Fort Worth, TX 76155 | 2-28-11, paid in full, vehicle sold on consigment by Las Vegas Range Rover | \$40,557.00                                | \$0.00                |
| Bank of Nevada<br>P.O. Box 26237<br>Las Vegas, NV 89126                | Monthly on two loans,<br>\$5,957.00  | \$5,957.00                                 | \$1,455,442.00        |

None

c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL OWING

<sup>\*</sup> Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

### 4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| CAPTION OF SUIT AND CASE NUMBER SF Investments, LLC, a Nevada Limited Liability Company; SBA Development, Inc., a Nevada corporation; Stephen Aizenberg; Fred Lessman vs. New South Federal Savings Bank; Beal Bank, SSB as successor in interest to New South Federal Savings Bank; and FDIC, in its capacity as receiver for New South Federal Savings Bank                            | NATURE OF<br>PROCEEDING<br>Complaint<br>regarding loan<br>dispute | COURT OR AGENCY AND LOCATION United States District Court, Norther District of Alabama, Southern Division | STATUS OR<br>DISPOSITION<br>Pending and<br>Ongoing. Will<br>be<br>dismissing,<br>cannot afford<br>to continue to<br>pursue. |
|--|---|---|---|
| City National Bank vs. SBA Development, Inc., Stephen Barrie Aizenberg, Stephen Barrie Aizenber, Trustee of Stephen B. Aizenber Revocable Trust; Philip H. Davis, Fred Lessman, Fred Lessman, Trustee of Fred Lessman 2001 Living Trust' Fred and Cheryl Lessman, Trustees of Fred and Cheryl Lessman Family Trust, Philp J. Weisman and Shady Timer Partners, LLC                       | Breach of<br>guarantee/deficie<br>ncy judgment                    | District Court, Clark County, Nevada<br>Case No. A10618407C   | Pending,<br>Non-Jury Trial<br>set for<br>September 6,<br>2011   |
| City National Bank, a national banking association, in its capacity as an acquirer of certain assets and liabilities of Sun West Bank from the Federal Deposit Insurance Corporation Acting as Receiver vs.  | Loan Default  | District Court, Clark County, Nevada Case No. A10627139C  | Pending; Trial<br>set for<br>November 14,<br>2011   |
| Stephen Barrie Aizenberg; Randall B. Kidd Great Western Bank vs. Towne Vistas, LLC, a Nevada Limited Liabilty Company; Stephen B. Aizenberg, Trustee of the Stephen B. Aizenberg Revocable Trust Dated March 14, 1989; SF Investments, LLC, Mustang Lots, LLC; Philip H. Davis; Rene Davis, individually and as Trustees; Fred Lessman ast Trustee of the Fred Lessman 2001 Living Trust | Default on Loan   | District Court, Clark County, NV  | Pending   |
| RalRon Capital Corp. vs. 4 Romeo Whiskey,<br>Randall B. Kidd, Stephen B. Aizenberg   | Loan Default  | District Court, Clark County, Nevada<br>Case No. A10628731C   | Pending   |
| MultiBank 2009-1 Res-ADC Venture, LLC vs. Stephen B. Aizenberg, et. al.  | Loan Default  | United States District Court, District of Nevada<br>Case No.: 2:10-cv-1084                                | Pending   |
| A&D Automatic Gate and Access Nevada, Inc. vs. Towne Vistas, LLC, et. al.  |   | District Court, Clark County, Nevada<br>A618697   | Trial set for<br>April 9, 2012  |
| Helix Electric of Nevada, LLC and Dynamic<br>Heating and Air vs. SBA Devlopment, Inc.;<br>Towne Vistas; Tier One Bank; Stephen B.<br>Aizenberg; Insurance Company of the West  | Title to Real<br>Estate   | District Court, Clark County, Nevada<br>Case No A606097   | Pending   |
| Key Equipment Finance, Inc. vs. 3 Romeo<br>Whiskey, LLC; Stephen Aizenberg; Randall B.<br>Kidd<br>A10630092C   | Complaint for<br>Replevin of<br>Aircraft                          | District Court, Clark County, Nevada  | Filed 11/24/10  |

CAPTION OF SUIT AND CASE NUMBER Wright Engineers, Inc., Wright Structural **Engineers of Nevada, Inc.** vs. Spinnaker Homes V, LLC, Spinnaker Commons, LLC, SBA Development, Inc. dba **Royal Construction Company** 

NATURE OF COURT OR AGENCY **PROCEEDING** AND LOCATION Served 3/16/11

District Court, Clark County, Nevada

STATUS OR DISPOSITION **Pending** 

None

Case No.L A11636332C

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF **PROPERTY** 

### 5. Repossessions, foreclosures and returns

None П

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER Wells Fargo Equipment Finance 733 Marquette Avenue Suite 700 MAC N9306-070 Minneapolis, MN 55402

DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN

August 2, 2010

DESCRIPTION AND VALUE OF **PROPERTY** 

Personal guarantee on aircraft loan re: Running Water Management, LLC 1991 Bombadier Challenger Aircraft

#### 6. Assignments and receiverships

None 

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

**Great Western Bank** (Tier One) Attn: Jason Kester 200 W. Littleton Blvd.

Littleton, CO 80120

Bank of Nevada P.O. Box 26237 Las Vegas, NV 89126 DATE OF ASSIGNMENT

February, 2011

TERMS OF ASSIGNMENT OR SETTLEMENT

Loan with creditor has an Assignment of Rents clause. Creditor as of February, 2011 has sent notices to tenants at the (4) Dorrell properties

and Oldenburg for turnover of rents.

Loan with creditor has an Assignment of Rents clause. Creditor as of February, 2011 has sent

notices to tenant for turnover of rents.

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately None

preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN

NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF **ORDER** 

DESCRIPTION AND VALUE OF **PROPERTY** 

#### 7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION

RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

#### 8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

#### 9. Payments related to debt counseling or bankruptcy

None

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR AMOUNT OF MONEY
OR DESCRIPTION AND VALUE
OF PROPERTY

Marquis & Aurbach 10001 Park Run Drive Las Vegas, NV 89145

**Consumer Credit Counseling** 

Pre bankruptcy credit counseling

\$50

DESCRIBE PROPERTY TRANSFERRED

\$24,701.00

January,2011

#### 10. Other transfers

NAME AND ADDRESS OF TRANSFEREE

None

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

| RELATIONSHIP TO DEBTOR Tina Rochelle Wilson  Ex wife                   | DATE<br><b>May, 2010</b> | AND VALUE RECEIVED  Various assets were transferred during the ordinary financial affairs of the divorce. Divorce Decree and Property Settlement records are under seal but will be provided to trustee. |
|--|--------------------------|--|
| Tina Rochelle Aizenberg Revocable Trust                                | 8/09                     | Sold SBA Holdings, LLC 8/09  |
| Ex Wife  |                          |  |
| Kenneth Wiles<br>2861 Red Springs Drive<br>Las Vegas, NV 89135<br>None | 10-27-10                 | Sold 2009 Harley Davidson Fltr Road Glide for \$18,500.00. \$12,921.06 was owed to Harley Davidson Financial Services at the time and was paid in full/  |
| Arrowhead Industries, LLC None   | 1-27-11                  | Sold 145 East Reno on short sale. First Security Bank agreed to release \$366,068.74 in guarantees. Sold for \$550,000.00.   |

6

NAME AND ADDRESS OF TRANSFEREE. RELATIONSHIP TO DEBTOR

Land Rover Las Vegas

DATE 3-1-11

AND VALUE RECEIVED Sold 2009 Infinity G37 Coupe on consignment 2-28-11. Paid off Chase Auto Finance Loan

DESCRIBE PROPERTY TRANSFERRED

5255 W. Sahara Avenue Las Vegas, NV 89146 None

> b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER

DEVICE

DATE(S) OF TRANSFER(S) AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST

IN PROPERTY

#### 11. Closed financial accounts

None 

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION City National Bank fka SunWest Bank

TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE **Checking Account #3692** 

AMOUNT AND DATE OF SALE OR CLOSING

Closed 7/16/10 \$3,713.30

Plaza Bank/Southwest US Bank

Checking Account #1337

12/10 \$.06

\$0 9/15/10

Bank of North Las Vegas 6385 Simmons Street

North Las Vegas, NV 89031 **First Security Bank** 

Money Market Advantage #0081

Personal Checking Account #6368

12-20-10 \$1,005.36

Sun West Bank

#3692

#### 12. Safe deposit boxes

None П

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY Wells Fargo

Safe Deposit Operations MAC P6103-051 P.O. Box 3446 Portland, OR 97208

NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

Steve Aizenberg

DESCRIPTION OF CONTENTS Misc. documents. DATE OF TRANSFER OR SURRENDER, IF ANY

Closed 2/20/11

#### 13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

7

#### 14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

DESCRIPTION AND VALUE OF PROPERTY

LOCATION OF PROPERTY

#### 15. Prior address of debtor

None

If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS NAME USED DATES OF OCCUPANCY

#### 16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

Rochelle Wilson-Aizenberg Divorced finalized May, 2010 Separated and living apart since August 31, 2007

#### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DATE OF

ENVIRONMENTAL

GOVERNMENTAL UNIT NOTICE LAW

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous

Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS

NAME AND ADDRESS OF

DATE OF

**ENVIRONMENTAL** 

GOVERNMENTAL UNIT NOTICE LAW

None

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

**BEGINNING AND** 

9/5/03 - current

#### 18. Nature, location and name of business

None

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

NAME (ITIN)/ COMPLETE EIN ADDRESS NATURE OF BUSINESS ENDING DATES

SBA Investments, Not doing business, 6/7/02 - present

LLC never did. 50% Debtor 50% Tina Rochelle

Wilson

Desert Aviation 88-0372249 Aviation 11/96 - current

Services, Inc. 100% debtor

SBA Resources, LLC 20-8581623 Never did business 3/07 - current 100% debtor

Witch Mountain, LLC Real Estate Holdings

17% debtor

83% various investors

PSF Assets, LLC Real Estate Holdings 3/14/05 - 2007

33% debtor 33% Phil Davis 33% Fred Lessman

Spinnaker Realty, 47-0867908 Real Estate Brokerage 4/4/01 - current

Inc. 100% debtor

SBA Holdings, LLC Holdings company 3/07 - 8/09

100% debtor until 8/09

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

#### 19. Books, records and financial statements

None

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

9

NAME AND ADDRESS Ovist & Howard Mary Heinz DATES SERVICES RENDERED

2000 - 2010

None b. List all firms or individ

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS

DATES SERVICES RENDERED

None

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was

issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS DATE ISSUED

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory,

and the dollar amount and basis of each inventory.

DATE OF INVENTORY INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)

None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

DATE OF INVENTORY

21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns,

controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME ADDRESS DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year

immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION

#### 23. Withdrawals from a partnership or distributions by a corporation

None

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR

DATE AND PURPOSE OF WITHDRAWAL

AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY

#### 24. Tax Consolidation Group.

None

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

#### 25. Pension Funds.

None

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

#### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date March 17, 2011 Signature /s/ Stephen B. Aizenberg

Stephen B. Aizenberg

Debtor

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

B8 (Form 8) (12/08)

# **United States Bankruptcy Court District of Nevada**

| In re | Stephen B. Aizenberg | erg       |         | Case No. |  |
|-------|----------------------|-----------|---------|----------|--|
|       |                      | Debtor(s) | Chapter | 7        |  |

### CHAPTER 7 INDIVIDUAL DEBTOR'S STATEMENT OF INTENTION

**PART A -** Debts secured by property of the estate. (Part A must be fully completed for **EACH** debt which is secured by property of the estate. Attach additional pages if necessary.)

| property of the estate. Attach additional pages if he   | cessary.)   |
|---|---|
| Property No. 1  |   |
| Creditor's Name:<br>Bank of Nevada  | Describe Property Securing Debt:<br>4362-4366 West Cheyenne Avenue, N. Las Vegas, NV 89032<br>PROPERTY IS IN STEPHEN B. AIZENBERG TRUST |
| Property will be (check one):   |   |
| ☐ Surrendered ■ Retained  |   |
| If retaining the property, I intend to (check at least one):  ☐ Redeem the property ☐ Reaffirm the debt   |   |
| ■ Other. Explain <b>Retain</b> (for example, avoid lien using 1   | 1 U.S.C. § 522(f)).   |
| Property is (check one):  |   |
| ☐ Claimed as Exempt   | ■ Not claimed as exempt   |
| E   | ٦   |
| Property No. 2  |   |
| Creditor's Name:<br>Bank of Nevada  | Describe Property Securing Debt:<br>4362-4366 West Cheyenne Avenue, N. Las Vegas, NV 89032<br>PROPERTY IS IN STEPHEN B. AIZENBERG TRUST |
| Property will be (check one):   | 1   |
| ☐ Surrendered ■ Retained  |   |
| If retaining the property, I intend to (check at least one):  ☐ Redeem the property ☐ Reaffirm the debt ☐ Other. Explain (for example, avoid lien using 1 | 1 U.S.C. § 522(f)).   |
| Property is (check one):  |   |
| ☐ Claimed as Exempt   | ■ Not claimed as exempt   |

| B8 (Form 8) (12/08)  |            | Page 2   |
|--|------------|--|
| Property No. 3   |            |  |
| Creditor's Name:<br>Chase (Landrover Financial Group)  |            | Describe Property Securing Debt:<br>2010 Range Rover NO EQUITY   |
| Property will be (check one):  |            | <u> </u>   |
| ☐ Surrendered  | ■ Retained |  |
| If retaining the property, I intend to (check ☐ Redeem the property ☐ Reaffirm the debt ☐ Other, Explain Retain-PAYMEN                             |            | or example, avoid lien using 11 U.S.C. § 522(f)).  |
|  | (10        | remainple, a vota tien using 11 e.o.e. § 522(1)).  |
| Property is (check one):  ☐ Claimed as Exempt  |            | ■ Not claimed as exempt  |
|  |            | The state of the s |
| Property No. 4   |            |  |
| Creditor's Name:<br>Chase (Landrover Financial Group)  |            | Describe Property Securing Debt:<br>2010 Land Rover LR 4 EX AWARDED IN DIVORCE AND<br>MAKES PAYMENTS   |
| Property will be (check one):  |            |  |
| ☐ Surrendered  | ■ Retained |  |
| If retaining the property, I intend to (check ☐ Redeem the property ☐ Reaffirm the debt ☐ Other. Explain _ Retain-EX WIFE Property is (check one): |            | roid lien using 11 U.S.C. § 522(f)).   |
| ☐ Claimed as Exempt  |            | ■ Not claimed as exempt  |
|  |            | 1  |
| Property No. 5   |            |  |
| Creditor's Name:<br>Hsbc/Polaris   |            | Describe Property Securing Debt: (5) Polaris Snowmobiles   |
| Property will be (check one):  |            |  |
| ■ Surrendered  | ☐ Retained |  |
| If retaining the property, I intend to (check ☐ Redeem the property ☐ Reaffirm the debt ☐ Other. Explain   |            | oid lien using 11 U.S.C. § 522(f)).  |
| Property is (check one):   |            |  |
| ☐ Claimed as Exempt  |            | ■ Not claimed as exempt  |

| B8 (Form 8) (12/08)   | Page 3  |
|---|---|
| Property No. 6  |   |
| Creditor's Name:<br>US Bank   | Describe Property Securing Debt: 2009 Discovery Fleetwood MotorHome NO EQUITY-EX AWARDED IN DIVORCE AND DEBTOR'S NAME TAKEN OFF TITLE |
| Property will be (check one):   | -   |
| ☐ Surrendered ■ Retai   | ned   |
| If retaining the property, I intend to (check at least one):  ☐ Redeem the property  ☐ Reaffirm the debt ☐ Other. Explain _PAYMENTS ARE CURRENT_ (for | example, avoid lien using 11 U.S.C. § 522(f)).  |
| Property is (check one):  |   |
| ☐ Claimed as Exempt   | ■ Not claimed as exempt   |
| Property No. 7  |   |
| Creditor's Name:<br>Wells Fargo Bank Nv Na  | Describe Property Securing Debt:<br>9908 Moon Valley Place, Las Vegas, Nevada<br>SHORT SALE PENDING, NO EQUITY                        |
| Property will be (check one):   |   |
| ☐ Surrendered   | ITY (for example, avoid lien using 11 U.S.C. § 522(f)).   |
| Property is (check one):  |   |
| ☐ Claimed as Exempt   | ■ Not claimed as exempt   |

## Case 11-13766-mkn Doc 1 Entered 03/17/11 13:18:49 Page 167 of 216

| B8 (Form 8) (12/08)  |                    | <u></u>                   | Page 4   |  |  |
|--|--------------------|---------------------------|--|--|--|
| Property No. 8   |                    |                           |  |  |  |
| Creditor's Name:<br>Wells Fargo Home Mortgage  |                    |                           | Describe Property Securing Debt:<br>9908 Moon Valley Place, Las Vegas, Nevada<br>SHORT SALE PENDING, NO EQUITY |  |  |
| Property will be (check one):  |                    | <b>I</b>                  |  |  |  |
| ☐ Surrendered  | ■ Retained         |                           |  |  |  |
| If retaining the property, I intend to  ☐ Redeem the property ☐ Reaffirm the debt ☐ Other. Explain _SHORT SA |                    | (for example, av          | void lien using 11 U.S.C. § 522(f)).   |  |  |
| Property is (check one):   |                    |                           |  |  |  |
| ☐ Claimed as Exempt  |                    | ■ Not claime              | ed as exempt   |  |  |
| PART B - Personal property subject<br>Attach additional pages if necessary.<br>Property No. 1                |                    | e columns of Pa           | rt B must be completed for each unexpired lease.   |  |  |
| Lessor's Name:<br>-NONE-   | Describe Leased Pr | operty:                   | Lease will be Assumed pursuant to 11 U.S.C. § 365(p)(2):  ☐ YES ☐ NO   |  |  |
| I declare under penalty of perjury personal property subject to an un  | expired lease.     | /s/ Stephen B. Ai. Debtor |  |  |  |

# United States Bankruptcy Court District of Nevada

| In r | e Stephen B. Aizenberg   |   | Case No.   |   |              |
|------|--|---|--|---|--------------|
|      |  | Debtor(s)   | Chapter  | 7                                       |              |
|      | DISCLOSURE OF COM  | MPENSATION OF ATTOR   | NEY FOR DI   | EBTOR(S)                                |              |
|      | Pursuant to 11 U.S.C. § 329(a) and Bankrup compensation paid to me within one year before be rendered on behalf of the debtor(s) in contemp  | the filing of the petition in bankruptcy,   | or agreed to be pa   | id to me, for services re               |              |
|      | For legal services, I have agreed to accept  |   |  | 24,701.00                               |              |
|      | Prior to the filing of this statement I have red   |   |  | 24,701.00                               |              |
|      | Balance Due  |   | \$   | 0.00                                    |              |
| 2.   | \$ 299.00 of the filing fee has been paid.   |   |  |   |              |
| 3.   | The source of the compensation paid to me was:   |   |  |   |              |
|      | ■ Debtor □ Other (specify):  |   |  |   |              |
| 4.   | The source of compensation to be paid to me is:  |   |  |   |              |
|      | ■ Debtor □ Other (specify):  |   |  |   |              |
| 5.   | ■ I have not agreed to share the above-disclosed   | d compensation with any other person u  | inless they are mem  | bers and associates of r                | my law firm. |
|      | ☐ I have agreed to share the above-disclosed co copy of the agreement, together with a list of   |   |  |   | w firm. A    |
| 6.   | In return for the above-disclosed fee, I have agree  | ed to render legal service for all aspects  | of the bankruptcy  | case, including:                        |              |
|      | <ul><li>a. Analysis of the debtor's financial situation, an</li><li>b. Preparation and filing of any petition, schedul</li><li>c. Representation of the debtor at the meeting of</li><li>d. [Other provisions as needed]</li></ul> | es, statement of affairs and plan which   | may be required;   | -                                       | uptcy;       |
| 7.   | By agreement with the debtor(s), the above-discle<br>Representation of the debtors in a<br>any other adversary proceeding. I<br>planning; preparation and filing of<br>of motions pursuant to 11 USC 52                            | any dischargeability actions, judic<br>Negotiations with secured credito<br>f reaffirmation agreements and ap | ial lien avoidand<br>ors to reduce to i<br>oplications as ne | market value; exempleded; preparation a | ption        |
|      |  | CERTIFICATION   |  |   |              |
|      | I certify that the foregoing is a complete statemen bankruptcy proceeding.   | at of any agreement or arrangement for p  | payment to me for re   | epresentation of the del                | otor(s) in   |
| Date | ed: March 17, 2011   | /s/ David A. Colvin   | n. Esg. Nevada B   | ar                                      |              |
|      |  | David A. Colvin, E  | sq. Nevada Bar   |   |              |
|      |  | Marquis Aurbach (<br>10001 Park Run D   |  |   |              |
|      |  | Las Vegas, NV 891   | 145  |   |              |
|      |  | 702-382-0711 Fax<br>kgallegos@macla   |  |   |              |
|      |  | kyaneyos emacia   | **.50111   |   |              |

# **United States Bankruptcy Court District of Nevada**

|      |                                      | 21501100 011(0)(0000                             |                    |                        |
|------|--------------------------------------|--|--------------------|------------------------|
| re   | Stephen B. Aizenberg                 |  | Case No.           |                        |
|      |                                      | Debtor(s)  | Chapter            | 7                      |
|      | V/DH                                 | FICATION OF CREDITOR                             | MATDIN             |                        |
|      | V EXII                               | TICATION OF CREDITOR                             | WIATKIA            |                        |
| ah   | ove-named Debtor bereby verifies th  | at the attached list of creditors is true and c  | orrect to the best | of his/her knowledge   |
| uo   | ove named Bestor hereby verifies the | and the distance list of electrons is true und e | offeet to the best | or missiler knowledge. |
| ate: | March 17, 2011                       | /s/ Stephen B. Aizenberg                         |                    |                        |
|      |                                      | Stephen B. Aizenberg                             |                    |                        |
|      |                                      | Signature of Debtor                              |                    |                        |

Stephen B. Aizenberg 9908 Moon Valley Place Las Vegas, NV 89134

David A. Colvin, Esq. Nevada Bar Marquis Aurbach Coffing 10001 Park Run Drive Las Vegas, NV 89145

2010-1 CRE Venture, LLC c/o Acct No xxxxxxxx940A SitusServ, L.P. (Colony Capital) 4665 Southwest Freeway Houston, TX 77027

3 Romeo Whiskey, LLC c/o Randall B. Kidd 6265 North Apache Road Las Vegas, NV 89149

3 Romeo Whiskey, LLC c/o AK Resources LLC, Manager 4511 W. Cheyenne Avenue Suite 105 North Las Vegas, NV 89032

3 Romeo Whiskey, LLC c/o Randall B. Kidd P.O. Box 570217 Las Vegas, NV 89157

4 Romeo Whiskey, LLC 4511 W. Cheyenne #105 North Las Vegas, NV 89032

A Step Ahead, LLC 6690 Grand Montecito Pkwy Las Vegas, NV 89149

A&D Automatic Gate and Access Nevada, Inc. 6442 Windy Street #1 Las Vegas, NV 89119

A-1 Security 917 S. First Street Las Vegas, NV 89101

AAA Parking Lot Care 4560 S. Arville Suite C15 Las Vegas, NV 89103 Abel Demha-Cruz 2300 Rock Springs Drive #2043 Las Vegas, NV 89128

Able Body labor P.O. Box 30386 Tampa, FL 33630

Accelero Learning 4366 W. Cheyenne Avenue North Las Vegas, NV 89032

Acceleron Group 2791 Soft Horizon Way Las Vegas, NV 89135

Access Environmental 3219 Cherum Street North Las Vegas, NV 89032

Action Messenger Service P.O. Box 69763 West Hollywood, CA 90069

Acuarious Adv., Inc. 5000 West Oakey Blvd. #D11 Las Vegas, NV 89146

Adam Sellers 2056 Dakota Lodge Avenue Las Vegas, NV 89123

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